2:25-cv-02152-RMG Date Filed 04/18/25 Entry Number 79-2 Page 1 of 141

Message

From: Johnson, Charlene [Johnson.Charlene@epa.gov]

Sent: 3/7/2025 9:24:25 PM

To: Gulamali, Adil [Gulamali.Adil@epa.gov]

CC: Robinson, Angel [robinson.angel@epa.gov]; Lavergne, Dany [lavergne.dany@epa.gov]; Jennette, Vonda

[Jennette.Vonda@epa.gov]; Evans, Antoinette [Evans.Antoinette@epa.gov]; Lane, Gary [Lane.Gary@epa.gov]; Boyd,

Wyatt [Boyd.Wyatt@epa.gov]; Puglisi, Peter [puglisi.peter@epa.gov]

Subject: RE: Place Hold/ Control in ASAP - 8 programs

Attachments: EJ Temporary Suspension Confirmation 20250307.xlsx

Attached is a list of awards suspended by CFDA/Assistance Listings, per email thread below.

Have a good weekend!

Charlene A. Johnson

Lead Financial Specialist | U.S. EPA | Grants Services Branch | OCFO-OC-RTP-Finance Division, NC | Phone: 919.541.3582 | Org

Email: rtpfc-grants@epa.gov

EPA Finance Home Page: http://www2.epa.gov/financial | Search for SF425: https://www.epa.gov/grants/epa-grantee-forms |

Forward payments & SF425: rtpfc-grants@epa.gov

Let us know how we're doing RTP-FC Customer Service Survey

Please consider the environment before printing this e-mail

From: Lane, Gary <Lane.Gary@epa.gov> Sent: Friday, March 7, 2025 1:16 PM

To: Boyd, Wyatt <Boyd.Wyatt@epa.gov>; Gulamali, Adil <Gulamali.Adil@epa.gov>; Puglisi, Peter

<puglisi.peter@epa.gov>; Johnson, Charlene <Johnson.Charlene@epa.gov>

Cc: Robinson, Angel <robinson.angel@epa.gov>; Lavergne, Dany <lavergne.dany@epa.gov>; Jennette, Vonda

<Jennette.Vonda@epa.gov>; Evans, Antoinette <Evans.Antoinette@epa.gov>

Subject: RE: Place Hold/ Control in ASAP - 8 programs

I added the PRCs associated with EJ "Grant / BOC 41) programs for Base and IRA appropriations below. I'm assuming all but he last 2 CFDA listings are associated with Base appropriations/PRCs.

	CFDA/Assistance Listing Title
66.306	Environmental Justice Collaborative Problem-Solving Cooperative Agreement Program - 000W57
66.309	Surveys, Studies, Investigations, Training and Special Purpose Activities Relating to Environmental Justice - 000W57

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66.312	Environmental Justice Government-to-Government (EJG2G) Program - 000W57
66.604	Environmental Justice Small Grant Program - 000W57
66.614	Financial Assistance For Community Support Activities To Address Environmental Justice Issues - 000W57
66.615	Environmental Justice Thriving Communities Grantmaking Program (EJ TCGM) 000W57
66.616	Environmental and Climate Justice Block Grant Program (000W57XKS; 000W57XK1; 000A57XK1; 000L57XK1)
66.721	Reducing Embodied Greenhouse Gas Emissions for Construction Materials and Products (000A95XCL; 000C95XCL; 000F95XCL; 000JMMXCL; 000MMMXCL; 000NMMXCL; 000YMMXCL)

From: Boyd, Wyatt < Boyd.Wyatt@epa.gov > Sent: Friday, March 7, 2025 12:14 PM

To: Gulamali, Adil < <u>Gulamali.Adil@epa.gov</u>>; Puglisi, Peter < <u>puglisi.peter@epa.gov</u>>; Johnson, Charlene < <u>Johnson.Charlene@epa.gov</u>>

Cc: Robinson, Angel <<u>robinson.angel@epa.gov</u>>; Lavergne, Dany <<u>lavergne.dany@epa.gov</u>>; Jennette, Vonda <<u>Jennette.Vonda@epa.gov</u>>; Evans, Antoinette <<u>Evans.Antoinette@epa.gov</u>>; Lane, Gary <<u>Lane.Gary@epa.gov</u>>

Subject: RE: Place Hold/ Control in ASAP - 8 programs

Yes Gary's team can assist with detailed crosswalk.

Low Embodied Carbon is any PRC with CL at the end in the RPIO Activity string.

The others are in PP 57.

From: Gulamali, Adil < Gulamali. Adil@epa.gov>

Sent: Friday, March 7, 2025 12:07 PM

To: Puglisi, Peter <puglisi.peter@epa.gov>; Johnson, Charlene <Johnson.Charlene@epa.gov>

Cc: Robinson, Angel < robinson.angel@epa.gov; Lavergne, Dany < lavergne.dany@epa.gov; Jennette, Vonda

2:25-cv-02152-RMG Date Filed 04/18/25 Entry Number 79-2 Page 3 of 141

<Jennette.Vonda@epa.gov>; Evans, Antoinette <Evans.Antoinette@epa.gov>; Boyd, Wyatt <Boyd.Wyatt@epa.gov>; Lane, Gary <Lane.Gary@epa.gov>

Subject: RE: Place Hold/ Control in ASAP - 8 programs

Received confirmation. Please lock and if it is going to take longer than today let me know. Also, provide a list of the grants paused. Thanks

OB: will be able to provide a crosswalk for the below to help us identify the grants in ASAP.

Adil

From: Gulamali, Adil

Sent: Friday, March 7, 2025 11:57 AM

To: Puglisi, Peter <puglisi.peter@epa.gov>; Johnson, Charlene <Johnson.Charlene@epa.gov>

Cc: Robinson, Angel <robinson.angel@epa.gov>; Lavergne, Dany <lavergne.dany@epa.gov>; Jennette, Vonda

<Jennette.Vonda@epa.gov>; Evans, Antoinette <Evans.Antoinette@epa.gov>; Boyd, Wyatt <Boyd.Wyatt@epa.gov>;

Lane, Gary < Lane. Gary@epa.gov >

Subject: RE: Place Hold/ Control in ASAP - 8 programs

Hold- until I got confirmation from Travis

Adil

From: Gulamali, Adil

Sent: Friday, March 7, 2025 11:55 AM

To: Puglisi, Peter < puglisi.peter@epa.gov >; Johnson, Charlene < Johnson.Charlene@epa.gov >

Cc: Robinson, Angel <robinson.angel@epa.gov>; Lavergne, Dany <lavergne.dany@epa.gov>; Jennette, Vonda

<<u>Jennette.Vonda@epa.gov</u>>; Evans, Antoinette <<u>Evans.Antoinette@epa.gov</u>>; Boyd, Wyatt <<u>Boyd.Wyatt@epa.gov</u>>;

Lane, Gary < Lane. Gary@epa.gov >

Subject: FW: Place Hold/ Control in ASAP - 8 programs

Please see below. Confirm once done. Any questions let me know. Thanks

Adil

From: Coogan, Daniel < Coogan. Daniel@epa.gov>

Sent: Friday, March 7, 2025 11:53 AM

To: Treml, Gregg < Treml. Gregg@epa.gov >; Kadeli, Lek < Kadeli.Lek@epa.gov >; Jones-Peeler, Meshell < Jones-

Peeler.Meshell@epa.gov>; Gulamali, Adil < Gulamali.Adil@epa.gov>

Cc: Patrick, Kimberly < Patrick. Kimberly@epa.gov >; Wise, Melissa < wise.melissa@epa.gov >

Subject: Place Hold/ Control in ASAP - 8 programs

All, we just had a check-in with Travis and as part of a broader effort related to certain grant programs, please put a control on ASAP accounts for all grants funded under the following grant programs so recipients cannot draw funds.

CFDA/Assistance Number	CFDA/Assistance Listing Title
Listing	

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66.306	Environmental Justice Collaborative Problem-Solving Cooperative Agreement Program
66.309	Surveys, Studies, Investigations, Training and Special Purpose Activities Relating to Environmental Justice
66.312	Environmental Justice Government-to-Government (EJG2G) Program
66.604	
66.604	Environmental Justice Small Grant Program
66.614	Financial Assistance For Community Support Activities To Address Environmental Justice
00.014	Issues
66.615	Environmental Justice Thriving Communities Grantmaking Program (EJ TCGM)
66.616	Environmental and Climate Justice Block Grant Program
66.721	Reducing Embodied Greenhouse Gas Emissions for Construction Materials and Products
00.721	Reducing Embodied Greenhouse Gas Emissions for Construction Materials and Floudets

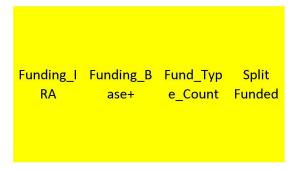
Applicant State	Program Code	Grant No	

	Program			
Account ID	Code	Grant No.	Action	Reason
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5B02J56201	5B	02J56201	Apply Temporary Suspension	Per OC Email dated 3/7/2025
5102J56301	51	02J56301	Apply Temporary Suspension	Per OC Email dated 3/7/2025
5198T90101	51	98T90101	Apply Temporary Suspension	Per OC Email dated 3/7/2025
5B98T89801	5B	98T89801	Apply Temporary Suspension	Per OC Email dated 3/7/2025
5B98T90701	5B	98T90701	Apply Temporary Suspension	Per OC Email dated 3/7/2025
5198T88101	51	98T88101	Apply Temporary Suspension	Per OC Email dated 3/7/2025
5198T88901	51	98T88901	Apply Temporary Suspension	Per OC Email dated 3/7/2025
5B97T29101	5B	97T29101	Apply Temporary Suspension	Per OC Email dated 3/7/2025
5B98T88401	5B	98T88401	Apply Temporary Suspension	Per OC Email dated 3/7/2025
EC84037101	EC	84037101	Apply Temporary Suspension	Per OC Email dated 3/7/2025
5B97T23901	5B	97T23901	Apply Temporary Suspension	Per OC Email dated 3/7/2025
5B98T88801	5B	98T88801	Apply Temporary Suspension	Per OC Email dated 3/7/2025
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5B97T23201	5B	97T23201	Apply Temporary Suspension	Per OC Email dated 3/7/2025
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5B00I43500	5B	00143500	Apply Temporary Suspension	Per OC Email dated 3/7/2025
5100143600	51	00143600	Apply Temporary Suspension	Per OC Email dated 3/7/2025
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5102F74401	51	02F74401	Apply Temporary Suspension	Per OC Email dated 3/7/2025
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68128933	R9	434233	90975	66.306	ZKY1QMXDHE56	812688417
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68128933	R9	644977	90244	66.306	LFMZD2MERLY3	953798792
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Account	Temporary	Prev Account	New Account	Cycle
Detail ID	Suspend	Status	Status	Date
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	Y	Open	Suspended	3/7/2025
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	Υ	Open	Suspended	3/7/2025
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	Υ	Open	Suspended	3/7/2025
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	Υ	Liquidated	Suspended	3/7/2025
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	Y	Suspended	Suspended	3/7/2025
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5B96214024	5B		Apply Temporary Sus	=	Per OC Email dated 3/7/2025
5B02F50801	5B		Apply Temporary Sus	=	Per OC Email dated 3/7/2025
5102F73901	51		Apply Temporary Sus	-	Per OC Email dated 3/7/2025
				•	

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68128933	R3	1126928	36140	66.306	KAJBG36GJ197	562049956
68128933	R9	1137151	90807	66.306	FR2MH7EJ2QN2	521043444
68128933	R5	1143401	51230	66.306	L2V8KFY3LDD6	237376131
68128933	R1	1145953	10326	66.306	W7MEUZQ1MY37	223179528
68128933	R6	1146505	67144	66.306	M36CC2D65KH6	825457203
68128933	R3	1146538	36189	66.306	JX69LRYCYUA7	521477599
68128933	HQ	1250018	8457	66.306	UYBCGRJA6787	841674649
68128933	R4	1251054	40726	66.306	Q5XJH21BLZ39	205196010
68128933	R4	1300835	40011	66.306	PPAKKAFR24C8	581999049
68128933	R9	1521192	90963	66.306	GLEMCWQJA2E1	910313383
68128933	R10	1601163	X0787	66.306	C83QUXEKJ2C4	454007725
68128933	R10	1606851	X0669	66.306	DYUCPZHLFAC1	262153386
68128933	R5	1730917	50546	66.306	MCKFMTWJAQH1	364259477
68128933	R5	1741994	50597	66.306	UJEGUAKUSRF6	363351193
68128933	R7	1742285	70829	66.306	SZ5GB6K3N4D1	362657863
68128933	R5	1753390	50955	66.306	H8Y3V3CT21T5	364409776
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68128933	R7	2037168	77850	66.309	JKKNZLNYLJ19	486029925
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68128933	HQ	2240454	6291	66.309	MVEKMLDNS5V5	562466977
68128933	R8	2750212	80149	66.309	KFB5MNRYQFA1	470611476
68128933	R5	2795491	50931	66.309	KABJZBBJ4B54	416007513
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68128933	R7	2906468	70753	66.309	GKD4LLNSZWS7	431610645
68128933	R8	3034514	80151	66.309	EJ3UF7TK8RT5	816010045
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68128933	R2	3600180	20083	66.309	PB8TKKTU3AG3	133800068
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01IRATA	Υ	Open	Suspended	3/7/2025
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03IIJAEJ	Υ	Open	Suspended	3/7/2025
03IRATA	Υ	Open	Suspended	3/7/2025
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68128933	HQ	5034992	8473	66.309	J1DEYVM9BXE8	223098727
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68128933	R9	0618699	90877	66.312	G6Y2ZAMJJRA9	680281364
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68128933	R9	1103509	90238	66.312	TUXMSL1SJME5	680330511
68128933	R9	1105901	90880	66.312	C8EKKJK67XB1	866000444
68128933	HQ	1110373	9997	66.312	JJ4HYFQTAG24	526000769
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68128933	R2	1116218	20661	66.312	WLNYVLMWZ9V6	141675062
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68128933	R6	1130795	66955	66.312	GULQZBMP2SR3	746001164
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68128933	R1	1146860	10740	66.312	VF8HWQF5HSN3	066001900
68128933	R10	1149231	X0312	66.312	TS2LXAN2W8A8	916001327
68128933	HQ	1149614	9996	66.312	DTQNBHNCNXR3	956001623
68128933	R9	1150634	90317	66.312	KJNSFMC9KVD5	946000410
68128933	R6	1150806	67029	66.312	L8BLBPA7ULU3	300636591
68128933	R3	1151488	33533	66.312	V9LLM9AGRPB7	546001123
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68128933	R3	1159232	30122	66.312	FE9RNTYNNKN9	536001131
68128933	R4	1261658	40836	66.312	XL2DNFMPCR44	596000785
68128933	R4	1386710	41152	66.312	GTSVKSQ2ABM7	586000660
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68128933	R7	1949139	77969	66.312	PVYGD5Y8RN98	922490034
68128933	R7	2038244	70719	66.312	CGSTLVM57LM5	481124839
68128933	R4	2116386	40339	66.312	XTABXRBBAUB1	320049006
68128933	R6	2225772	60612	66.312	L2GPNJZBM283	726000821
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68128933	R8	3021341	80150	66.312	Q6BNN4XM3LR5	816001397
68128933	R8	3051601	80017	66.312	C7XULC6EFUF8	810230409
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68128933	R6	3521853	60610	66.312	MR1AJKF3QMF3	856000565
68128933	R6	3564393	66723	66.312	LCAEDR3912Z7	850194331
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68128933	R2	3606864	20021	66.312	CU87RABY53C9	166002551
68128933	R4	3769370	40166	66.312	DKT3LLBWFVL3	561636462
68128933	R8	3845909	80535	66.312	ZP9KYB67ZB46	450309764
68128933	R5	3912256	51268	66.312	V1C7G99ZDBK9	346000817
68128933	R5	3934169	50141	66.312	YJ4YYX15J6S3	346000817
68128933	R6	4082033	60662	66.312	KS8HLVMJEMW9	731374986
68128933	R10	4104986	X0220	66.312	DUAWJMRJC4J5	930575930
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68128933	R1	4471279	10122	66.312	SAM056000928	145310553
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68128933	R4	4739207	40388	66.312	LSWERD3XLNU8	626000361
68128933	R8	4939479	80589	66.312	MNPWR5DPZSS9	831857224
68128933	R8	4942110	80026	66.312	KDJVMNXWZGM5	876000545
68128933	R1	5055470	10228	66.312	JGR6DML1D7L7	030223756
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68128933	R10	5302690	X0797	66.312	GQLWQNMFUJJ5	916001297
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68128933	R10	5334150	X0768	66.312	W6NPEWVQF2F5	916031478
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68128933	R4	0135434	41283	66.604	HZMJEKASHBQ7	270354485
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68128933	R4	1125853	41301	66.604	C9E9JJEWAMS8	834631016
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68128933	HQ	5034992	8473	66.615	J1DEYVM9BXE8	223098727
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68128933	R10	0220811	X0209	66.616	LZJ7Y671BNN5	920059660
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68128933	R10	0238846	X0092	66.616	M272P7XFJNN7	920162721
68128933	R10	0239590	X0011	66.616	MYPCUEP3PY65	920014579
68128933	R10	0257852	X0884	66.616	WHSCX3H9LN69	454295940
68128933	R10	0284647	X0027	66.616	D37SXRJ5HMJ1	920040308
68128933	R9	0455840	91010	66.616	ZXQAE5JV2LJ8	860733182
68128933	HQ	0550613	8496	66.616	GXQ3HX2VLLP3	260043353
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68128933	R2	1119347	20414	66.616	RESKT9F5G3K3	221916086
68128933	R6	1130795	66955	66.616	GULQZBMP2SR3	746001164
68128933	HQ	1134943	8497	66.616	WLA2JJDJFL63	270201126
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68128933	R4	1203993	41171	66.616	STMHHTJHN1R8	311624121
68128933	R4	1205959	41382	66.616	T3M1LLGHUMC5	596580974
68128933	R4	1261658	40836	66.616	XL2DNFMPCR44	596000785
68128933	R4	1304606	41345	66.616	C115QBW3DCK7	586000680
68128933	R4	1324128	41380	66.616	RXW8XMECCFL9	883536434
68128933	R10	1612663	X0151	66.616	C1H5KKGYA7F8	826000244
68128933	R5	1740933	50833	66.616	GMFBUKBE1XM4	363559764
68128933	R5	1811121	50057	66.616	JJE9WRMGGUN5	356001021
68128933	R6	2237497	60739	66.616	TZRGSNCAVLF4	843152256
68128933	R6	2258593	60737	66.616	JMU7U1STL1E9	721223347
68128933	R1	2510146	10489	66.616	LKTNULLR6FL6	042679824
68128933	R1	2536488	10068	66.616	CKWEXLA12KD3	046001415
68128933	R5	2606878	50191	66.616	YJ5ELTTDBKM7	381893519
68128933	R5	2606878	50191	66.616	YJ5ELTTDBKM7	381893519
68128933	R5	2618916	50194	66.616	FGQYA2KMEK67	386004860
68128933	R5	2632931	51282	66.616	ZU2FS7ZL6DQ2	382412482
68128933	R5	2766602	51279	66.616	JLNTCKHMMP23	410966005
68128933	R5	2798408	50211	66.616	EBFFR37CPL55	411242052
68128933	R4	2810450	41248	66.616	ELCWEURZDPW9	821087260
68128933	R9	3209552	90980	66.616	SMUBKY6A7ZK1	824784502
68128933	R6	3521581	60736	66.616	Z8S4SGTN7TB3	850346497
68128933	R6	3535071	61800	66.616	WQRNGQRGEWF6	260718018
68128933	R2	3600180	20083	66.616	PB8TKKTU3AG3	133800068
68128933	R9	3602254	90826	66.616	HN7CS4YNMBC4	237222333
68128933	R9	3602254	90826	66.616	HN7CS4YNMBC4	237222333
68128933	R2	3606856	20674	66.616	YNL2H7YNMFP9	133297197
68128933	R2	3614100	20369	66.616	MW8CCAHLLTN7	753001587
68128933	HQ	3624312	E471	66.616	QD3BU836BR33	112614265
68128933	R2	3630436	20473	66.616	M12VD7WEEFM9	113783397
68128933	R2	3642252	20675	66.616	XB3ZLWAE8836	141340122
68128933	R2	3659476	20527	66.616	DC4ZZCUTM6N9	203558447
68128933	R4	3709535	41381	66.616	S79DG9CMYF69	454840804
68128933	R4	3711903	41383	66.616	R84FBNHNNDJ7	560894222
68128933	R4	3727766	41386	66.616	JLTHEQFXZG53	462913344
68128933	R5	3955952	51277	66.616	FM8VV9SAL6M3	346004382
68128933	R10	4122862	X0782	66.616	YMM6JD17NHJ7	936002137
68128933	R10	4132800	X0219	66.616	XCLAXTCSJF71	936002303
68128933	R10	4158134	X0889	66.616	TGJRJSMNDUH6	936013615
68128933	R10	4171336	X0187	66.616	SAM161153456	930899337
68128933	R3	4218789	36116	66.616	D32KKGEEYJ15	810878020
68128933	R3	4252611	33478	66.616	D3SLFNSLDQG1	222602113
68128933	HQ	4259772	3681	66.616	QCKMA5Q2QLK9	251737221
68128933	R1	4449397	10835	66.616	CUHNPN791947	853650137
68128933	R4	4554164	41387	66.616	NF9KCFN32M55	582474104
68128933	R8	4606702	80049	66.616	HH4QS2XSBBK4	237000301
68128933	R4	4717188	41388	66.616	C7UMG6PDANY8	814116061
68128933	R4	4811180	41143	66.616	JF6XLNB4CDJ5	746000531
68128933	R6	4826901	67193	66.616	NN73AH7NJQ24	742605621
68128933	R6	4829558	67194	66.616	S8ZQQCC5VY43	473670796
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5F02F78701	5F	02F78701	Apply Temporary Suspension	Per OC email dated 3/7/2025
5F02J95801	5F	02J95801	Apply Temporary Suspension	Per OC email dated 3/7/2025
5F953A0097	5F	953A0097	Apply Temporary Suspension	Per OC email dated 3/7/2025
5F953A0079	5F	953A0079	Apply Temporary Suspension	Per OC email dated 3/7/2025
5F02J95701	5F	02J95701	Apply Temporary Suspension	Per OC email dated 3/7/2025
5F02J88601	5F	02J88601	Apply Temporary Suspension	Per OC email dated 3/7/2025
5F02J85301	5F	02J85301	Apply Temporary Suspension	Per OC email dated 3/7/2025
5F00E05004	5F	00E05004	Apply Temporary Suspension	Per OC email dated 3/7/2025
5F00E05006	5F	00E05006	Apply Temporary Suspension	Per OC email dated 3/7/2025
5F00E05005	5F	00E05005	Apply Temporary Suspension	Per OC email dated 3/7/2025
5F97T28401	5F	97T28401	Apply Temporary Suspension	Per OC email dated 3/7/2025
5F96276500	5F	96276500	Apply Temporary Suspension	Per OC email dated 3/7/2025
5F96275300	5F	96275300	Apply Temporary Suspension	Per OC email dated 3/7/2025
5F96276600	5F	96276600	Apply Temporary Suspension	Per OC email dated 3/7/2025
5P84107201	5P	84107201	Apply Temporary Suspension	Per OC email dated 3/7/2025

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68128933	R6	4859167	67042	66.616	SL44BVTJBFK5	760461030
68128933	HQ	5125981	8161	66.616	JJG6HU8PA4S5	546001796
68128933	HQ	5125981	8161	66.616	JJG6HU8PA4S5	546001796
68128933	R3	5155214	33546	66.616	H43KALPESBP1	546001336
68128933	R10	5339038	X0068	66.616	Q4EDSUR34U61	910576806
68128933	R10	5339528	X0789	66.616	XAWGFDYVLB88	843336800
68128933	HQ	5350701	3030	66.616	Y14CPR31B6C3	910236600
68128933	HQ	5534891	0009	66.616	LCLSJAGTNZQ7	396006492
68128933	R5	5537148	51163	66.616	CBSZX57DLCY1	812036467
68128933	R5	5550893	50926	66.616	FS3AZ3FV8JG8	396005507
68128933	R9	6637846	90483	66.616	YL62T9FVJXG3	980032933
68128933	R2	7209252	20672	66.616	DGR4WZZYGQ86	660953218
68128933	R2	7243466	20671	66.616	FAN4ZMDTP588	660915625
68128933	R2	7838235	20559	66.616	QT3RF9GL8VT4	660714681
68128933	R1	4249913	10536	66.721	ZU4BCJA87DL1	201733179

Υ	Open	Suspended	3/7/2025
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Suspended	3/7/2025

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5B	03D02924	R4	1251054	40726	66.306	Υ	Open
5B	03D03024	R4	1300835	40011	66.306	Y	Open
51	98T91201	R9	1521192	90963	66.306	Υ	Suspended
5B	98T88301	R10	1601163	X0787	66.306	Υ	Open
5B	02J56401	R10	1606851	X0669	66.306	Υ	Open
EC	00E03088	R5	1730917	50546	66.306	Υ	Liquidated
5B	00E03857	R5	1741994	50597	66.306	Υ	Open
5B	96711501	R7	1742285	70829	66.306	Υ	Open
5B	00E03628	R5	1753390	50955	66.306	Υ	Open
5B	00E03625	R5	1757585	51167	66.306	Υ	Open
5B	00E03627	R5	1829332	51235	66.306	Υ	Open
EC	00E03086	R5	1833048	51111	66.306	Υ	Liquidated
5B	96711701	R7	1907853	70830	66.306	Υ	Open
5B	03D03124	R4	2122139	41326	66.306	Υ	Suspended
5B	02F50201	R6	2227987	67170	66.306	Υ	Open
51	02F50301	R6	2228338	67051	66.306	Υ	Open
5B	02F50901	R6	2253134	60715	66.306	Υ	Open
5B	00A01352	R1	2317139	10802	66.306	Υ	Open
5B	00A01182	R1	2359647	10805	66.306	Υ	Open
5B	00A01390	R1	2373809	10694	66.306	Υ	Open
5B	95335401	R3	2402138	36184	66.306	Υ	Open
51	95335501	R3	2434879	36187	66.306	Υ	Open
EC	84036901	HQ	2476587	8455	66.306	Υ	Open
5B	00A01144	R1	2503186	10202	66.306	Υ	Open
5B	00A01504	R1	2506613	10261	66.306	Υ	Open
51	00A01389	R1	2542000	10216	66.306	Υ	Open
5B	00A01502	R1	2542035	10177	66.306	Υ	Open
51	00A01150	R1	2551323	10512	66.306	Υ	Open
5B	00E03626	R5	2622821	51222	66.306	Υ	Open
51	00E03858	R5	2655504	50555	66.306	Υ	Open
5B	00E03623	R5	2715105	51240	66.306	Υ	Open
EC	00E03087	R5	2742217	51067	66.306	Υ	Liquidated
51	00E03622	R5	2756651	50982	66.306	Υ	Open
5B	03D03324	R4	2806298	41085	66.306	Υ	Open
51	03D03224	R4	2810450	41248	66.306	Υ	Open
51	96711901	R7	2906468	70753	66.306	Υ	Open
5B	96712101	R7	2932986	77950	66.306	Υ	Open
5B	96711401	R7	2954048	77953	66.306	Υ	Open
5B	98T88001	R9	3210569	91006	66.306	Υ	Open
5B	96214024	R2	3429134	20648	66.306	Y	Open
5B	02F50801	R6	3533843	67183	66.306	Y	Suspended
51	02F73901	R6	3549522	67156	66.306	Y	Open
51	02J56001	R9	3602254	90826	66.306	Y	Open
5B	96229424	R2	3614100	20369	66.306	Y	Open
51	96263224	R2	3614702	20662	66.306	Y	Open
5B	02F76801	R6	3621789	61801	66.306	Y	Open
5B	02F50501	R6	3633674	67182	66.306	Y	Open
5B	96263424	R2	3639450	20517	66.306	Y	Open
5B	96266600	R2	3642609	20642	66.306	Υ	Open

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Suspended	3/7/2025
Suspended	3/7/2025

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51	96263724	R2	3652055	20656	66.306		Υ	Open
5B	03D03424	R4	3739595	41247	66.306		Υ	Open
EC	96873721	R8	3891789	80231	66.306		Υ	Suspended
5B	00E03624	R5	3905403	51224	66.306		Υ	Open
51	00E03856	HQ	3910233	E697	66.306		Υ	Open
EC	00E03084	R5	3954126	50941	66.306		Υ	Liquidated
5B	02J56601	R10	4103683	X0847	66.306		Υ	Suspended
5B	02J56701	R10	4144780	X0857	66.306		Υ	Open
5B	02J56501	R10	4151657	X0791	66.306		Υ	Open
5B	95337201	R3	4205325	30507	66.306		Υ	Open
5B	95334801	R3	4229732	36100	66.306		Υ	Suspended
5B	95337401	R3	4241278	30415	66.306		Υ	Open
EC	84037901	R3	4252611	33478	66.306		Υ	Open
5B	95334701	R3	4254115	36185	66.306		Υ	Open
EC	00A00126	R1	4405894	10496	66.306		Υ	Suspended
51	00A01314	R1	4435266	10710	66.306		Υ	Open
EC	84037701	R4	4700905	41189	66.306		Υ	Open
51	03D03624	R4	4729105	40950	66.306		Y	Open
EC	84037601	R4	4729105	40950	66.306		Y	Suspended
51	02F50401	R6	4828002	67185	66.306		Y	Open
5B	02F50601	R6	4857812	67157	66.306		Y	Suspended
EC	95820512	R8	4910812	80557	66.306		Ý	Liquidated
5B	95337301	R3	5134116	36127	66.306		Y	Open
51	00A01235	R1	5136754	10803	66.306		Y	Open
51	00A01311	R5	5148576	50933	66.306		Ý	Open
51	00143300	R5	5156566	50260	66.306		Ϋ́	Open
EC	02J03001	R10	5317577	X0163	66.306		Ý	Open
5B	02J56101	R10	5357331	X0763	66.306		Ý	Open
5B	00E03648	R5	5501484	51207	66.306		Y	Open
EC	00E03085	R5	5540554	50007	66.306		Ý	Liquidated
51	98T89001	HQ	6602373	8452	66.306		Ý	Open
EC	96242022	R2	7220321	20586	66.306		Ý	Open
5B	96214124	R2	7232618	20637	66.306		Y	Open
EC	96241922	R2	7809110	20587	66.306		Y	Open
XJ	98T65901	HQ	0448408	0064	66.309		Y	Open
ΧJ	98T65901	HQ	0448408	0064		EPMEJ	Υ	Open
ΧJ	98T65901	HQ	0448408	0064		IIJAEJ	Υ	Open
ΧJ	98T65901	HQ	0448408	0064		IRATA	Υ	Open
ΧJ	98T65801	R9	0686058	90125	66.309		Υ	Suspended
XJ	98T65801	R9	0686058	90125		EPMEJ	Υ	Suspended
XJ	98T65801	R9	0686058	90125		IIJAEJ	Y	Suspended
XJ	98T65801	R9	0686058	90125		IRATA	Y	Suspended
XJ	00124100	R8	0822522	80542	66.309		Y	Open
ΧJ	00A01452	R1	0989624	10150	66.309		Υ	Open
XJ	00A01452	R1	0989624	10150		EPMEJ	Ϋ́	Open
XJ	00A01452	R1	0989624	10150		IIJAEJ	Ϋ́	Open
XJ	00A01452	R1	0989624	10150		IRATA	Y	Open
XJ	96230523	R2	1102338	20334	66.309		Ý	Open
XJ	96230523	R2	1102338	20334		EPMEJ	Ý	Open
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Suspended	3/7/2025
Suspended	3/7/2025

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XJ	96230523	R2	1102338	20334	66.309	03IIJAEJ	Y	Open	
ΧJ	96230523	R2	1102338	20334	66.309	03IRATA	Υ	Open	
ΧJ	96230523	R2	1102338	20334	66.309	NO SITE	Υ	Open	
ΧJ	95316401	R3	1115136	36156	66.309		Υ	Liquidated	
ΧJ	4060301A	HQ	1115768	5032	66.309		Υ	Open	
ΧJ	4060301A	HQ	1115768	5032	66.309	15EPMEJ	Υ	Open	
ΧJ	4060301A	HQ	1115768	5032	66.309	15IIJAEJ	Υ	Open	
ΧJ	84061001	HQ	1151053	8474	66.309		Υ	Open	
ΧJ	84061001	HQ	1151053	8474	66.309	17EPMEJ	Υ	Open	
ΧJ	84061001	HQ	1151053	8474	66.309	17IIJAEJ	Υ	Open	
ΧJ	84061001	HQ	1151053	8474	66.309	NO SITE	Υ	Open	
ΧJ	00E03396	R5	1154288	51151	66.309		Υ	Open	
ΧJ	00E03451	R5	1723693	51114	66.309		Υ	Suspended	
ΧJ	00E03451	R5	1723693	51114	66.309	07EPMEJ	Υ	Suspended	
ΧJ	00E03451	R5	1723693	51114	66.309	07IIJAEJ	Υ	Suspended	
ΧJ	96701501	R7	2037168	77850	66.309		Υ	Suspended	
ΧJ	96701501	R7	2037168	77850	66.309	10EPMEJ	Υ	Suspended	
ΧJ	96701501	R7	2037168	77850	66.309	10IIJAEJ	Υ	Suspended	
ΧJ	13746681	HQ	2240454	6291	66.309		Υ	Suspended	
ΧJ	97796601	R8	2750212	80149	66.309		Υ	Suspended	
ΧJ	00E03450	R5	2795491	50931	66.309		Υ	Suspended	
ΧJ	00E03450	R5	2795491	50931	66.309	08EPMEJ	Υ	Suspended	
ΧJ	00E03450	R5	2795491	50931	66.309	08IIJAEJ	Υ	Suspended	
ΧJ	00E03450	R5	2795491	50931	66.309	08IRATA	Υ	Suspended	
ΧJ	02D48323	R4	2865333	40025	66.309		Υ	Open	
ΧJ	02D48523	R4	2865333	40025	66.309		Υ	Liquidated	
ΧJ	96708901	R7	2906468	70753	66.309		Υ	Suspended	
ΧJ	00110501	R8	3034514	80151	66.309		Υ	Suspended	
ΧJ	00110501	R8	3034514	80151	66.309	18EPMEJ	Υ	Suspended	
ΧJ	00110501	R8	3034514	80151	66.309	18IIJAEJ	Υ	Suspended	
ΧJ	00110501	R8	3034514	80151	66.309	18IRATA	Υ	Suspended	
ΧJ	02F33801	R6	3586435	66622	66.309		Υ	Open	
ΧJ		R6	3586435	66622	66.309	09EPMEJ	Υ	Open	
ΧJ	02F33801	R6	3586435	66622	66.309	09IIJAEJ	Υ	Open	
ΧJ	02F33801	R6	3586435	66622	66.309	09IRATA	Υ	Open	
ΧJ		R2	3600180	20083	66.309		Υ	Open	
ΧJ	96230923	R2	3600180	20083	66.309	02EPMEJ	Υ	Open	
ΧJ	96230923	R2	3600180	20083	66.309	02IIJAEJ	Υ	Open	
ΧJ		R2	3600180	20083	66.309	02IRATA	Υ	Open	
XJ		HQ	3783895	0003	66.309		Y	Open	
XJ	3746193A	HQ	3783895	0003	66.309	06EPMEJ	Y	Open	
XJ		HQ	3783895	0003	66.309	06IIJAEJ	Y	Open	
XJ	3746193A	HQ	3783895	0003	66.309	06IRATA	Y	Open	
ΧJ	84113601	HQ	3783895	0003	66.309		Y	Open	
XJ	2J28701A	R10	4108296	X0808	66.309	405545	Y	Open	
XJ		R10	4108296	X0808	66.309	13EPMEJ	Y	Open	
XJ		R10	4108296	X0808	66.309	13IIJAEJ	Y	Open	
XJ	2J28701A	R10	4108296	X0808	66.309	13IRATA	Y	Open	
ΧJ	84061101	HQ	5034992	8473	66.309		Υ	Suspended	

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ΧJ	84061101	HQ	5034992	8473	66.309 16EPMEJ	Υ	Suspended
ΧJ	84061101	HQ	5034992	8473	66.309 16IIJAEJ	Υ	Suspended
ΧJ	95314201	R5	5156566	50260	66.309	Υ	Suspended
ΧJ	5314201A	R5	5156566	50260	66.309	Υ	Suspended
ΧJ	5314201A	R5	5156566	50260	66.309 04EPMEJ	Υ	Suspended
ΧJ	5314201A	R5	5156566	50260	66.309 04IIJAEJ	Υ	Suspended
ΧJ	2J28601A	HQ	5329611	0013	66.309	Υ	Open
ΧJ	2J28601A	HQ	5329611	0013	66.309 14EPMEJ	Υ	Open
ΧJ	2J28601A	HQ	5329611	0013	66.309 14IIJAEJ	Υ	Open
ΧJ	2J28601A	HQ	5329611	0013	66.309 14IRATA	Υ	Open
5C	03D03724	R4	0120977	41340	66.312	Υ	Open
ΑJ	84032601	R4	0130372	40114	66.312	Υ	Open
AJ	98T29901	R9	0414484	90205	66.312	Υ	Open
52	98T90401	R9	0455494	90541	66.312	Υ	Open
5C	98T90501	R9	0617163	90811	66.312	Υ	Open
AJ	98T89901	R9	0618699	90877	66.312	Υ	Open
5C	98T90301	R9	0620868	90968	66.312	Υ	Open
ΑJ	98T29801	R9	0623512	90011	66.312	Υ	Open
AJ	98T91401	R9	0645567	90018	66.312	Υ	Open
52	97T22501	R9	0645583	90048	66.312	Υ	Open
5C	98T90001	R9	0656025	90106	66.312	Υ	Open
5C	98T89601	R9	0658561	90147	66.312	Υ	Open
5C	98T90601	R9	0659258	90028	66.312	Υ	Open
52	00153000	R8	0834716	80565	66.312	Υ	Open
AJ	00151800	R8	0874976	80011	66.312	Υ	Open
AJ	84032701	R1	0933081	10515	66.312	Υ	Suspended
52	00A01441	R1	0951054	10058	66.312	Υ	Open
AJ	00A01438	R1	0982649	10109	66.312	Υ	Open
5C	95336201	R3	1102506	30496	66.312	Υ	Open
5C	98T91601	R9	1103509	90238	66.312	Υ	Open
52	98T89301	R9	1105901	90880	66.312	Υ	Open
5C	95336801	HQ	1110373	9997	66.312	Υ	Open
AJ	84032401	HQ	1110373	9997	66.312	Υ	Open
5C	98T90201	R9	1114301	90343	66.312	Υ	Open
AJ	96263800	R2	1116218	20661	66.312	Υ	Open
ΑK	00A01275	R1	1120199	10137	66.312	Υ	Open
AJ	98T29401	R9	1122256	90080	66.312	Υ	Suspended
52	96263923	R2	1125084	20503	66.312	Υ	Open
5C	02F52401	R6	1126931	66665	66.312	Υ	Open
AJ	02F05001	R6	1126931	66665	66.312	Υ	Suspended
52	02F52201	R6	1130795	66955	66.312	Υ	Open
52	02J57501	R10	1139500	X0576	66.312	Υ	Open
5C	00A01183	R1	1141143	10472	66.312	Υ	Open
5C	00E03635	R5	1142026	51101	66.312	Υ	Open
52	96264123	R2	1142302	20229	66.312	Υ	Open
52	00A01439	R1	1146860	10740	66.312	Υ	Open
5C	02J57701	R10	1149231	X0312	66.312	Υ	Open
AJ	84034201	HQ	1149614	9996	66.312	Υ	Suspended
52	98T89701	R9	1150634	90317	66.312	Υ	Open
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AJ	02F64501	R6	1150806	67029	66.312	Y	Open
5C	95337501	R3	1151488	33533	66.312	Υ	Open
52	00A01440	R1	1152751	10035	66.312	Υ	Open
AJ	84034101	R3	1159232	30122	66.312	Υ	Open
52	03D03924	R4	1261658	40836	66.312	Υ	Open
52	03D03824	R4	1386710	41152	66.312	Υ	Open
5C	00E03632	R5	1811152	51228	66.312	Υ	Open
AJ	96712201	R7	1949139	77969	66.312	Υ	Open
AJ	96711601	R7	2038244	70719	66.312	Υ	Open
5C	03D04124	R4	2116386	40339	66.312	Υ	Open
ΑK	02F51601	R6	2225772	60612	66.312	Υ	Open
AJ	02F64601	R6	2239352	67108	66.312	Υ	Open
AJ	02F52101	R6	2246203	60626	66.312	Υ	Open
52	00A01184	R1	2336998	10129	66.312	Υ	Open
52	95336701	R3	2405821	36180	66.312	Υ	Open
AJ	95336901	R3	2436431	30347	66.312	Υ	Open
ΑK	00A01236	R1	2503273	10158	66.312	Υ	Open
52	00A01505	R1	2526524	10339	66.312	Υ	Open
5C	00E03636	R5	2645101	50017	66.312	Υ	Open
AK	00E03633	R5	2729640	50298	66.312	Υ	Open
AJ	00E03637	HQ	2788642	2035	66.312	Υ	Open
52	00E03854	R5	2798408	50211	66.312	Υ	Open
52	96712501	R7	2912220	70779	66.312	Υ	Open
AJ	00152600	R8	3012594	80013	66.312	Υ	Open
5C	00152500	R8	3021341	80150	66.312	Υ	Open
52	00139300	R8	3051601	80017	66.312	Υ	Open
5C	96263900	R2	3409104	20231	66.312	Υ	Open
AJ	96263100	R2	3455702	20047	66.312	Υ	Open
AJ	02F51701	R6	3521853	60610	66.312	Υ	Open
5C	02F66601	R6	3564393	66723	66.312	Υ	Open
52	96263324	HQ	3605480	6180	66.312	Υ	Open
52	96267200	R2	3606864	20021	66.312	Υ	Open
AJ	03D04224	R4	3769370	40166	66.312	Υ	Open
ΑK	00152700	R8	3845909	80535	66.312	Υ	Open
52	00E03859	R5	3912256	51268	66.312	Υ	Open
5C	00E03638	R5	3934169	50141	66.312	Υ	Open
5C	02F51801	R6	4082033	60662	66.312	Υ	Open
52	02J57901	R10	4104986	X0220	66.312	Υ	Open
52	95337801	R3	4200962	30315	66.312	Υ	Open
AJ	95337701	R3	4266772	30310	66.312	Υ	Open
52	95337601	R3	4279440	33508	66.312	Υ	Open
AJ	00A01316	R1	4432682	10110	66.312	Υ	Open
AK	00A01317	R1	4471279	10122	66.312	Υ	Open
AJ	03D04324	R4	4519238	41339	66.312	Υ	Open
AJ	01D19220	R4	4531579	40197	66.312	Υ	Liquidated
52	03D04424	R4	4739207	40388	66.312	Υ	Open
52	00152800	R8	4939479	80589	66.312	Υ	Open
AK	00152900	R8	4942110	80026	66.312	Υ	Open
5C	00A01276	R1	5055470	10228	66.312	Υ	Open

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5C	95336301	R3	5103044	30502	66.312	Υ	Open
AJ	84032801	R3	5112708	30359	66.312	Y	Open
5C	02J58001	R10	5302690	X0797	66.312	Ý	Open
52	02J57401	R10	5308794	X0843	66.312	Ý	Open
52	02J58201	R10	5334150	X0768	66.312	Ý	Open
52	02J58301	R10	5348062	X0503	66.312	Ý	Open
AJ	02J57601	R10	5348960	X0073	66.312	Ϋ́	Open
5C	02J57801	R10	5354520	X0346	66.312	Ϋ́	Open
52	02J58101	R10	5380240	X0355	66.312	Ϋ́	Open
AJ	95336401	R3	5447919	30316	66.312	Ϋ́	Open
AJ	00E03804	R5	5547460	50396	66.312	Ϋ́	Open
5C	00E03634	R5	5560624	50084	66.312	Ϋ́	Open
AK	96213824	R2	7214432	20643	66.312	Ϋ́	Open
EQ	02D23222	R4	0106409	41245	66.604	Ϋ́	Liquidated
EQ	02D23222 02D22522	R4	0135434	41243	66.604	Ϋ́	Open
EQ	02J07001	R10	0236437	X0384	66.604	Y	Open
EQ	98T36301	R9	023043 <i>1</i> 0654661	90899	66.604	Ϋ́	•
						Ϋ́	Suspended
EQ	00A00598	R1	0900057	10729	66.604	Ϋ́	Liquidated
EQ	00A00600	R1	0911112	10730	66.604		Open
EQ	00A00446	R1	0954491	10223	66.604	Y	Suspended
EQ	96239900	R2	1110619	20579	66.604	Y	Liquidated
EQ	02F06301	R6	1117043	66726	66.604	Y	Open
EQ	02D22822	R4	1125853	41301	66.604	Y	Suspended
EQ	84043201	HQ	1158493	8461	66.604	Y	Suspended
EQ	00A00657	R1	2300545	10134	66.604	Y	Liquidated
EQ	00E02284	R5	2626710	51021	66.604	Y	Suspended
EQ	02D23022	R4	2840002	41291	66.604	Y	Liquidated
EQ	96240922	R2	3608561	20588	66.604	Y	Suspended
EQ	84050101	R2	3616477	20611	66.604	Y	Liquidated
EQ	84050201	R6	4082033	60662	66.604	Y	Liquidated
5I	84097701	HQ	1115571	8166	66.614	Y	Liquidated
ED	00E03650	R5	1710751	51205	66.614	Y	Liquidated
EI	00A01114	R1	2540793	10725	66.614	Y	Suspended
EL	00A01114	R1	2540793	10725	66.614	Y	Liquidated
ED	02F59601	R6	4832741	60725	66.614	Y	Open
5N	98T97501	R1	0615290	10566	66.615	Υ	Open
5N	98T97502	R1	0615290	10566	66.615	Υ	Open
5N	95341301	R3	2452459	33743	66.615	Υ	Suspended
5N	95341401	R3	2452459	33743	66.615	Υ	Open
5N	00A01511	R1	2506613	10261	66.615	Υ	Open
5N	00A01512	R1	2506613	10261	66.615	Υ	Open
5N	00150001	R1	2510146	10489	66.615	Υ	Open
5N	00150002	R1	2510146	10489	66.615	Υ	Open
5N	00E03682	R5	2724154	51232	66.615	Υ	Suspended
5N	01E03682	R5	2724154	51232	66.615	Υ	Open
5N	96265601	HQ	3688823	6185	66.615	Υ	Open
5N	96265602	HQ	3688823	6185	66.615	Υ	Open
5N	84084101	HQ	3783895	0003	66.615	Υ	Open
5N	84084201	HQ	3783895	0003	66.615	Υ	Open

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5N	02F5550A	R6	4847432	66756	66.615	Υ	Open
5N	02F5550B	R6	4847432	66756	66.615	Υ	Open
5N	84082001	HQ	5034992	8473	66.615	Υ	Open
5N	84082901	HQ	5034992	8473	66.615	Υ	Open
5N	02J63801	R10	5327389	X0852	66.615	Υ	Suspended
5N	02J63901	R10	5327389	X0852	66.615	Υ	Open
5F	03D33625	HQ	0109538	8223	66.616	Υ	Suspended
5F	02J91901	R10	0208598	X0880	66.616	Y	Open
5F	02J95601	R10	0220811	X0209	66.616	Y	Open
5F	02J91801	R10	0238846	X0092	66.616	Y	Open
5F	02J95201	R10	0238846	X0092	66.616	Ý	Open
5F	02J92801	R10	0239590	X0011	66.616	Ý	Open
5F	02J95501	R10	0257852	X0884	66.616	Ϋ́	Open
5F	02J88401	R10	0284647	X0027	66.616	Ϋ́	Open
5F	97T24701	R9	0455840	91010	66.616	Ϋ́	Open
5F	96272800	HQ	0550613	8496	66.616	Ϋ́	Open
5F	97T18001	R9	0609397	91017	66.616	Ϋ́	Open
5F	97T31701	R9	0613231	90216	66.616	Ϋ́	Open
5F	97T24601	R1	0615290	10566	66.616	Ϋ́	•
5F	97T28201	R9	0619041	90912	66.616	Ϋ́	Open
5F						Ϋ́	Open
	97T17601	R9	0619664	90886	66.616		Open
5F	97T28901	R9	0623924	90093	66.616	Y	Open
5F	97T18301	R9	0627354	91018	66.616	Y	Open
5F	97T18101	R9	0628198	91013	66.616	Y	Open
5F	97T28301	R9	0629749	91024	66.616	Y	Open
5F	97T32001	R9	0630845	90580	66.616	Y	Open
5F	97T28701	R9	0632516	90743	66.616	Y	Open
5F	97T24301	R9	0632639	91015	66.616	Y	Open
5F	97T28501	R9	0644759	90982	66.616	Y	Open
5F	97T17801	R9	0650109	91016	66.616	Y	Open
5F	97T17901	R9	0651363	91023	66.616	Y	Open
5F	97T17701	R9	0657820	90369	66.616	Y	Open
5F	00140400	R8	0857712	80603	66.616	Y	Open
5F	00A01479	R1	0951054	10058	66.616	Y	Open
5F	02F74301	HQ	1107273	8372	66.616	Υ	Open
5F	96275325	R2	1119347	20414	66.616	Υ	Open
5F	02F65701	R6	1130795	66955	66.616	Υ	Open
5F	03D30524	HQ	1134943	8497	66.616	Υ	Open
5F	00E04057	HQ	1135428	8370	66.616	Υ	Open
5F	953A0021	R3	1146538	36189	66.616	Υ	Open
5F	02J91701	R10	1147953	X0241	66.616	Υ	Open
5F	97T28801	HQ	1148484	9610	66.616	Υ	Open
5F	03D30624	R4	1203993	41171	66.616	Υ	Open
5F	03D26224	R4	1205959	41382	66.616	Υ	Open
5F	03D33525	R4	1261658	40836	66.616	Υ	Open
5F	03D33925	R4	1304606	41345	66.616	Υ	Open
5F	03D26124	R4	1324128	41380	66.616	Υ	Open
5F	02J85101	R10	1612663	X0151	66.616	Υ	Open
5F	00E04046	R5	1740933	50833	66.616	Υ	Open

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5F	00E04045	R5	1811121	50057	66.616	Υ	Open
5F	02F80101	R6	2237497	60739	66.616	Υ	Open
5F	02F76901	R6	2258593	60737	66.616	Υ	Open
5F	00A01863	R1	2510146	10489	66.616	Υ	Open
5F	00A01540	R1	2536488	10068	66.616	Υ	Open
5F	00E04016	R5	2606878	50191	66.616	Υ	Open
5F	00E04017	R5	2606878	50191	66.616	Υ	Open
5F	00E04043	R5	2618916	50194	66.616	Υ	Open
5F	00E04044	R5	2632931	51282	66.616	Υ	Open
5F	00E05003	R5	2766602	51279	66.616	Υ	Open
5F	00E05007	R5	2798408	50211	66.616	Υ	Open
5F	03D33825	R4	2810450	41248	66.616	Υ	Open
5F	97T28601	R9	3209552	90980	66.616	Υ	Open
5F	02F76601	R6	3521581	60736	66.616	Υ	Open
5F	02F80001	R6	3535071	61800	66.616	Υ	Open
5F	96274625	R2	3600180	20083	66.616	Υ	Open
5F	00E05002	R9	3602254	90826	66.616	Υ	Open
5F	03D25324	R9	3602254	90826	66.616	Υ	Open
5F	96278700	R2	3606856	20674	66.616	Υ	Open
5F	96272300	R2	3614100	20369	66.616	Υ	Open
5F	96273600	HQ	3624312	E471	66.616	Υ	Open
5F	96275425	R2	3630436	20473	66.616	Υ	Open
5F	96276700	R2	3642252	20675	66.616	Υ	Open
5F	96272900	R2	3659476	20527	66.616	Υ	Open
5F	03D26324	R4	3709535	41381	66.616	Υ	Open
5F	03D31024	R4	3711903	41383	66.616	Υ	Open
5F	03D30724	R4	3727766	41386	66.616	Υ	Open
5F	00E04015	R5	3955952	51277	66.616	Υ	Open
5F	02J95301	R10	4122862	X0782	66.616	Υ	Open
5F	02J85001	R10	4132800	X0219	66.616	Υ	Open
5F	02J95401	R10	4158134	X0889	66.616	Υ	Open
5F	02J88501	R10	4171336	X0187	66.616	Υ	Open
5F	953A0039	R3	4218789	36116	66.616	Υ	Open
5F	953A0075	R3	4252611	33478	66.616	Υ	Open
5F	84098801	HQ	4259772	3681	66.616	Υ	Open
5F	00A01704	R1	4449397	10835	66.616	Υ	Open
5F	03D30824	R4	4554164	41387	66.616	Υ	Open
5F	00134600	R8	4606702	80049	66.616	Υ	Open
5F	03D30924	R4	4717188	41388	66.616	Υ	Open
5F	03D25424	R4	4811180	41143	66.616	Υ	Open
5F	02F76501	R6	4826901	67193	66.616	Υ	Open
5F	02F78401	R6	4829558	67194	66.616	Υ	Open
5F	02F78701	R6	4859167	67042	66.616	Υ	Open
5F	02J95801	HQ	5125981	8161	66.616	Υ	Open
5F	953A0097	HQ	5125981	8161	66.616	Y	Open
5F	953A0079	R3	5155214	33546	66.616	Y	Open
5F	02J95701	R10	5339038	X0068	66.616	Y	Open
5F	02J88601	R10	5339528	X0789	66.616	Y	Open
5F	02J85301	HQ	5350701	3030	66.616	Υ	Open

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Suspended	3/7/2025
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Suspended	
Suspended	3/7/2025

2	:25-cv-02152-	-RMG	Date Filed	04/18/25	Entry Number 79-2	Pag	e 73 of 141
5F 5F 5F 5F 5F 5F	00E05004 00E05006 00E05005 97T28401 96276500 96275300 96276600	HQ R5 R5 R9 R2 R2 R2	5534891 5537148 5550893 6637846 7209252 7243466 7838235	0009 51163 50926 90483 20672 20671 20559	66.616 66.616 66.616 66.616 66.616 66.616	Y Y Y Y Y	Open Open Open Open Open Open Open
5P	84107201	R1	4249913	10536	66.721	Υ	Open

Suspended	3/7/2025
Suspended	3/7/2025

2:25-cv-02152-RMG Date Filed 04/18/25 Entry Number 79-2 Page 75 of 141

Message

From: Humes, Hamilton [Humes.Hamilton@epa.gov]

Sent: 3/5/2025 2:30:13 PM

To: Boyd, Wyatt [Boyd.Wyatt@epa.gov]; Robinson, Angel [robinson.angel@epa.gov]

CC: Beg, Gul [Beg.Gul@epa.gov]; Ripley, Laura [Ripley.Laura@epa.gov]; Bullock, April [Bullock.April@epa.gov]; Li,

Sylvana [li.sylvana@epa.gov]; Wang, Lili [Wang.Lili@epa.gov]; Katz, Brian [Katz.Brian@epa.gov]

Subject: FW: Request for Data

Attachments: OMS Grants Report Request - Data current as of 3-4-2025.xlsx

FYI-

Kevin Hurley has been generating a lot of specific grants reports for OMS OGD by using Power Bi to combine NGGS and Compass data.

Kevin plans to train some OCFO OC and OMS OGD folks in how to update data using the framework he (Kevin) built

From: Hurley, Kevin < Hurley. Kevin@epa.gov>

Sent: Tuesday, March 4, 2025 6:25 PM **To:** Wise, Melissa < wise.melissa@epa.gov>

Cc: Gulamali, Adil <Gulamali.Adil@epa.gov>; Humes, Hamilton <Humes.Hamilton@epa.gov>; Coogan, Daniel

<Coogan.Daniel@epa.gov>; Schindel, Phillip <Schindel.Phillip@epa.gov>

Subject: RE: Request for Data

Please see the attached showing:

- 1) Active awards
- 2) Pending awards

Let me know what additional information is needed and I can work with OGD and OC to complete. Please flag any issues, concerns or questions.

Note:

- Active Awards
- There are 39 active grants missing Compass data
- See the list below which includes IIJA and IRA grants/funds
- o I will work with Phil and OCFO to remedy this data issues in Compass and NGGS so these data mismatches disappear
- Pending Awards
- o Data only shows actions where a draft award has been established in NGGS
- o I'm display the total IIJA and IRA funds associated with the grant family (awarded and pending) using NGGS commitment data from NGGS Business Objects (i.e., datamart)

Program Code	Grant No	Grant Status	Assistance Listing Code	Assistance Listing Description	Applicant Name	Awarding Region Code	EPA Amount: Amended Total
	00871001-			Superfund Technical Assistance Grants	CITIZENS TECHNICAL ENVIRONMENTAL		
1	Y	Open	66.806	(TAG) for Community	INC	EPA R8	\$1,685,152

					-	_	
				Groups at			
				National Priority			
				List (NPL) Sites			
				Superfund			
				Technical			
				Assistance Grants			
				(TAG) for			
				Community			
				Groups at	GLYNN		
	98453298-		66.006	National Priority	ENVIRONMENTAL	ED L D L	#151 000
1	D	Open	66.806	List (NPL) Sites	COALITION INC	EPA R4	\$154,900
				Superfund			
				Technical			
				Assistance Grants			
				(TAG) for			
				Community	CLANNI		
	00495001			Groups at	GLYNN		
1	99485001- G	Onon	66.806	National Priority List (NPL) Sites	ENVIRONMENTAL COALITION INC	EPA R4	\$381,626
1	G	Open	00.800		COALITION INC	EPA K4	\$381,020
				Superfund Technical			
				Assistance Grants			
				(TAG) for			
				Community			
				Groups at	Arrowhead		
	99818801-			National Priority	Foundation		
1	U	Open	66.806	List (NPL) Sites	Incorporated	EPA R8	\$950,000
		1		Capitalization	a harden de la como dela como de la como de		
				Grants for Clean			
	01E03330-			Water State	Indiana Finance		
4X	0	Open	66.458	Revolving Funds	Authority	EPA R5	\$0
				Capitalization			
				Grants for Clean			
	01E03333-			Water State	Minnesota Public		
4X	0	Open	66.458	Revolving Funds	Facilities Authority	EPA R5	\$0
				Capitalization			
				Grants for Clean	Illinois		
144	01E03525-			Water State	Environmental		
4X	0	Open	66.458	Revolving Funds	Protection Agency	EPA R5	\$0
				Capitalization	TZ 1		
	02D27024			Grants for Clean	Kentucky		
AV	02D37024-	Oraco	66 150	Water State	Infrastructure	EDA D4	\$2.707.000
4X	1	Open	66.458	Revolving Funds	Authority	EPA R4	\$2,707,000
				Capitalization	South Constinue Dans		
	02D41122-			Grants for Clean Water State	South Carolina Dept. of Health & Envir.		
4X	02D41122-	Open	66.458	Revolving Funds	Control	EPA R4	\$0
4/\	U	Open	00.430	Capitalization	Control	LI A K4	Φ0
				Grants for Clean	South Carolina Dept.		
	02D67823-			Water State	of Health & Envir.		
4X	02D07823-	Open	66.458	Revolving Funds	Control	EPA R4	\$0
123		Орен	00.100	Capitalization	Nebraska	LI I I I	Ψ0
				Grants for Clean	Department of		
	97795301-			Water State	Environment and		
4X	0	Open	66.458	Revolving Funds	Energy	EPA R7	\$0
12 %		open	00.100	reverving i unus	2110181	L1 11 1(/	ΨΘ

2:25-cv-02152-RMG	Date Filed 04/18/25	Entry Number 79-2	Page 77 of 141
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				Conitalization	NIEDD A CIZ A		
				Capitalization Grants for Clean	NEBRASKA DEPARTMENT OF		
	97795302-			Water State	ENVIRONMENT &		
4X	0	Open	66.458	Revolving Funds	ENERGY	EPA R7	\$0
12.2		op en	001100	State	Di Di Co		Ψ
				Environmental			
				Justice			
				Cooperative			
	00E03635-			Agreement			
52	2	Open	66.312	Program	City of Ann Arbor	EPA R5	\$1,000,000
				Environmental			
				Justice			
				Collaborative			
				Problem-Solving			
				Cooperative	daref1434 -		
	02F76301-			Agreement	Downwinders at Risk		
5B	0	Open	66.306	Program	Education Fund	EPA R6	\$498,546
				Zero-Emissions	cpuc0187 -		
	84092302-			Technology	California Public		
5H	0	Open	66.959	Grant Program	Utilities Commission	EPA HQ	\$249,400,000
				Multipurpose	Puerto Rico		
	96252422-			Grants to States	Department of		a contraction
AA	2	Open	66.204	and Tribes	Health	EPA R2	\$0
				Multipurpose			
2.0	98T18201-	700	Augustus.	Grants to States	CA State Water Res		
AA	0	Open	66.204	and Tribes	Ctrl Brd	EPA R9	\$0
	0.077404.04			Multipurpose			
	98T29101-		66.204	Grants to States	CA State Water Res	ED L DO	# 0
AA	0	Open	66.204	and Tribes	Ctrl Brd	EPA R9	\$0
C	34037208-	0			Ocean County	ED 4 DO	#2 004 064
С	2	Open			Utilities Authority	EPA R2	\$2,804,864
	24020004				HCUA 07306 -		
C	34039904-	Oman			Hudson County	EDA DO	\$3,428,732
	24020000	Open			Utilities Authority	EPA R2	\$3,428,732
С	34039909-	Onon			Hudson County Ua (Hoboken)	EPA R2	\$0
	0	Open			scdoes4789 - South	EPA KZ	\$0
				Monnaint Course	Carolina Department		
	04D02623-			Nonpoint Source Implementation	of Environmental		
C9	04D02023-	Open	66.460	Grants	Services	EPA R4	\$2,517,574
		Орен	00.400	Protection of	50111003	LITT	Ψ2,217,277
				Children from	KACEE - Kansas		
	98704901-			Environmental	Assoc. for Conser. &		
СН	0	Open	66.609	Health Risks	Envi. Ed.	EPA R7	\$15,000
		- F	1.0.00.0.00.00	Assistance for			*
				Small and			
				Disadvantaged			
				Communities			
				Drinking Water	VI Dept. of Planning		
	96228800-			Grant Program	and Natural		
L8	0	Open	66.442	(SDWA 1459A)	Resources	EPA R2	\$0
				Assistance for			
				Small and	VI Dept. of Planning		
	96242221-			Disadvantaged	and Natural		
L8	1	Open	66.442	Communities	Resources	EPA R2	\$0

					•	· ·	
				Drinking Water			
				Grant Program			
				(SDWA 1459A)			
				Leaking			
				Underground			
				Storage Tank	scdoes4789 - South		
				Trust Fund	Carolina Department		
	04D02324-			Corrective Action	of Environmental		
LS	0	Open	66.805	Program	Services	EPA R4	\$556,401
				Environmental			
				Information			
				Exchange			
				Network Grant			
				Program and			
	83941301-			Related	Oregon Health		
OS	5	Open	66.608	Assistance	Authority	EPA HQ	\$0
				Environmental			
				Information			
				Exchange			
				Network Grant			
				Program and			
	84051601-			Related			
OS	0	Open	66.608	Assistance	WA Dept of Health	EPA HQ	\$0
	81001601-						
R	2	Open			St. Olaf College	EPA HQ	\$445,292
	83094301-			Consolidated	MD Dept of Natural		
R	0	Open	66.500	Research Grants	Resources	EPA HQ	\$0
				Capitalization			
				Grants for Clean	AL Dept of		
~~	01D17120-		cc 4.50	Water State	Environmental		* * * * * * * * * * * * * * * * * * *
SS	0	Open	66.458	Revolving Funds	Management	EPA R4	\$68,000
				Superfund State			
				Political			
				Subdivision and			
				Indian Tribe Site			
	96140001-			Specific			
V	2	Open	66.802	Cooperative	Connecticut D.E.P.	EPA R1	\$0
V		Open	00.802	Agreements Superfixed State	Connecticut D.E.F.	EFAKI	\$0
				Superfund State Political			
				Subdivision and			
				Indian Tribe Site			
				Specific Specific	CO Department of		
	96883008-			Cooperative	Public Health and		
V	0	Open	66.802	Agreements	Environment	EPA R8	\$0
₩	U	Open	00.002	Superfund State	Livironment	LIAKO	Ψ0
				Political			
				Subdivision and			
				Indian Tribe Site			
				Specific Ste	Kansas Department		
	97755601-			Cooperative	of Health and		
V	2	Open	66.802	Agreements	Environment	EPA R7	\$0
,		- Pon	00.002	Superfund State		22.2.2.2.7	ΨΟ
				Political	Kansas Department		
	97755801-			Subdivision and	of Health and		
V	2	Open	66.802	Indian Tribe Site	Environment	EPA R7	\$0
		1					

Kevin Hurley

Senior Program Analyst
Mission Support Division, Region 2, U.S. EPA
290 Broadway 26th Floor
New York, NY 10007
(212) 637-3420 | hurley.kevin@epa.gov

Date Filed 04/18/25 Entry Number 79-2

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Message

From: Gulamali, Adil [Gulamali.Adil@epa.gov]

Sent: 2/19/2025 3:55:04 PM

To: Treml, Gregg [Treml.Gregg@epa.gov]; Lavergne, Dany [lavergne.dany@epa.gov]

CC: Kadeli, Lek [Kadeli.Lek@epa.gov]; Jones-Peeler, Meshell [Jones-Peeler.Meshell@epa.gov]; Robinson, Angel

[robinson.angel@epa.gov]; Boyd, Wyatt [Boyd.Wyatt@epa.gov]; Battin, Andrew [Battin.Andrew@epa.gov]; David,

Derek [David.Derek@epa.gov]

Subject: RE: Memorandum on Review of Financial Assistance Programs

Attachments: Suspension a o 2-18-25.xlsx

All grants have been un-paused per the directions below, except for the grants on the attached list identified by the AO. Any questions let us know. Thanks

Adil

From: Treml, Gregg <Treml.Gregg@epa.gov> Sent: Thursday, February 13, 2025 3:22 PM

To: Gulamali, Adil <Gulamali.Adil@epa.gov>; Lavergne, Dany <lavergne.dany@epa.gov>

Cc: Kadeli, Lek <Kadeli.Lek@epa.gov>; Jones-Peeler, Meshell <Jones-Peeler.Meshell@epa.gov>; Robinson, Angel <robinson.angel@epa.gov>; Boyd, Wyatt <Boyd.Wyatt@epa.gov>; Battin, Andrew <Battin.Andrew@epa.gov>; David,

Derek <David.Derek@epa.gov>

Subject: FW: Memorandum on Review of Financial Assistance Programs

Adil/Dany,

Please enact the direction provided below. The team should release payments for valid obligations that were in place on or before 2/13/25 at 3:02pm EST from the previously held accounts, see attached email. Please let me know if you have any questions or encounter any issues.

Thank you, -Gregg

C T 1

Gregg Treml
Acting Chief Financial Officer
United States Environmental Protection Agency
1200 Pennsylvania Avenue, NW
Room 4402A WJCN
Washington, DC 20460
(202)-564-1151
treml.gregg@epa.gov

Scheduling requests:

Sheila Benson, Executive Support Specialist

Benson.Sheila@epa.gov

From: Voyles, Travis < voyles.travis@epa.gov > Sent: Thursday, February 13, 2025 3:02 PM

To: Treml, Gregg < Treml. Gregg@epa.gov>; Patrick, Kimberly < Patrick. Kimberly@epa.gov>

Cc: Hanson, Paige (Catherine) < hanson.catherine@epa.gov>

Subject: RE: Memorandum on Review of Financial Assistance Programs

2:25-cv-02152-RMG Date Filed 04/18/25 Entry Number 79-2 Page 81 of 141

Good Afternoon Gregg—

As further review has been conducted, please direct obligations from EPA already made as of the time of this email to be released for payment. The agency will continue robust oversight of these funds even once disbursed and not hesitate to take appropriate administrative and legal action against involved parties if any of them are found to be used outside of the terms and conditions of their agreements.

While it is my understanding the funds held at the financial agent for the two specific funding programs under the Greenhouse Gas Reduction Fund are not being outlaid at EPA's direction, I would like to clarify this above directive only applies to funds held in EPA accounts and not as part of the financial agent scheme.

Please let me know if you have any questions of need further clarification.

Thanks,

Travis

__

Travis Voyles C: (202) 787-0595

From: Treml, Gregg < Treml.Gregg@epa.gov > Sent: Friday, February 7, 2025 5:31 PM

To: Voyles, Travis <voyles.travis@epa.gov>; Patrick, Kimberly <Patrick.Kimberly@epa.gov>

Cc: Hanson, Paige (Catherine) < hanson.catherine@epa.gov>

Subject: Re: Memorandum on Review of Financial Assistance Programs

Received.

Gregg Treml
Acting Chief Financial Officer
United States Environmental Protection Agency
1200 Pennsylvania Avenue, NW
Room 4402A WJCN
Washington, DC 20460
(202)-564-1151
treml.gregg@epa.gov

Scheduling requests:

Sheila Benson, Executive Support Specialist

Benson.Sheila@epa.gov

From: Voyles, Travis <<u>voyles.travis@epa.gov</u>>
Sent: Friday, February 7, 2025 5:17:19 PM

To: Patrick, Kimberly <Patrick.Kimberly@epa.gov>; Treml, Gregg <Treml.Gregg@epa.gov>

Cc: Hanson, Paige (Catherine) < hanson.catherine@epa.gov>

Subject: RE: Memorandum on Review of Financial Assistance Programs

Good Afternoon Gregg and Kimberly—

Consistent with the Memorandum on Review of Financial Assistance Programs, EPA personnel have identified the below grants programs as having potential inconsistencies with necessary financial and oversight procedural requirements or grant conditions of awards or programs. Out of an abundance of caution given the concerns raised and to the ensure the ability for a thorough review and investigation to occur and ensure compliance, please suspend all activity unless otherwise authorized.

Air Quality Sensors in Low Income and Disadvantaged Communities (OAR) (STAG)

Clean Heavy-Duty Vehicles (OAR) (STAG)

Clean Heavy-Duty Vehicles in Nonattainment Areas (OAR) (STAG)

Clean School Bus Program (STAG)

Competitive Grants (OAR) (STAG)

Diesel Emissions Reductions (OAR) (STAG)

Emissions from Wood Heaters (OAR/ORD) (STAG)

Environmental and Climate Justice Block Grants – Technical Assistance (OEJECR)

Environmental and Climate Justice Block Grants (OEJECR)

Environmental Product Declaration Assistance (OCSPP/ORD/OAR)

Fenceline Air Monitoring and Screening Air Monitoring (OAR/ORD) (STAG)

Funding for the Implementation of the American Innovation and Manufacturing Act (OAR)

Funding for Section 211 of the Clean Air Act – Advanced Biofuels (OAR)

GHG Air Pollution Implementation Grants (OAR) (STAG)

GHG and Zero Emission Standards for Mobile Sources (OAR) (STAG)

GHG Pollution Planning Grants (OAR) (STAG)

Grants to Reduce Air Pollution at Ports (OAR) (STAG)

Grants to Reduce Air Pollution at Ports in Nonattainment Areas (OAR) (STAG)

Greenhouse Gas Corporate Reporting (OAR) (STAG)

Greenhouse Gas Reduction Fund – General Assistance (OA) (STAG)

Greenhouse Gas Reduction Fund - Low Income and Disadvantaged Communities (OA) (STAG)

Greenhouse Gas Reduction Fund – Zero Emision Technologies (OA) (STAG)

Implementation / Accountability (OAR)

Implementation and Compliance (OECA)

Industry Outreach (OAR)

Low Embodied Carbon Labeling for Construction Materials for Transportation Methane Monitoring (OCSPP/OAR/ORD)

Multipollutant Monitoring Stations (OAR) (STAG)

State/Tribal/Local Government Outreach (OAR)

Technical Assistance for Low Income Communities (OAR)

Please let me know if you have any questions.

Thanks.

Travis

Travis Voyles

Office of the Administrator

C: (202) 787-0595

From: Voyles, Travis

Sent: Friday, February 7, 2025 9:03 AM

To: Patrick, Kimberly <Patrick.Kimberly@epa.gov>; Treml, Gregg@repa.gov>

Cc: McIntosh, Chad < McIntosh.Chad@epa.gov>; Hanson, Paige (Catherine) < hanson.catherine@epa.gov>

Subject: RE: Memorandum on Review of Financial Assistance Programs

Good Morning Gregg and Kimberly—

2:25-cv-02152-RMG Date Filed 04/18/25 Entry Number 79-2 Page 83 of 141

As detailed in Chad's email last night, he directed any questions to OCFO and OMS. We can find some time early next week to walk through a more thorough process.

In the meantime, if we are notified by any EPA personnel of any inconsistencies with necessary financial and oversight procedural requirements or grant conditions of awards or programs, then we should suspend all activity unless otherwise authorized, pending the competition of a thorough review and investigation to ensure compliance.

Let me know if you have any questions, otherwise we can discuss further next week.

Thanks,

Travis

__

Travis Voyles Office of the Administrator C: (202) 787-0595

From: McIntosh, Chad < mcintosh.chad@epa.gov >

Sent: Thursday, February 6, 2025 6:39 PM

To: Career_Deputy_Assistant_Administrators < Career_Deputy_Assistant_Administrators@epa.gov>;

Career_Deputy_Regional_Administrators < Career_Deputy_Regional_Administrators@epa.gov>;

Career_Deputy_Associate_Administrators < Career_Deputy_Associate_Administrators@epa.gov>; Treml, Gregg

<Treml.Gregg@epa.gov>; Patrick, Kimberly <Patrick.Kimberly@epa.gov>

Cc: Voyles, Travis < voyles.travis@epa.gov>

Subject: Memorandum on Review of Financial Assistance Programs

All—

Please find attached a Memorandum on Review of Financial Assistance Programs. Thank you for your continued service to ensure the effective implementation and use of taxpayer dollars.

Please reach out to OCFO and OMS for any further guidance.

Chad McIntosh Acting Deputy Administrator

Message

From: Boyd, Wyatt [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP

(FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=2221B70C69A74E18BE72346F3A25B5F1-BOYD, WYATT]

Sent: 2/10/2025 11:03:39 PM

To: Robinson, Angel [robinson.angel@epa.gov]

Subject: FW: Grants/Financial Dashboard Data - Active Grants with PRC Information

Attachments: Active Grants Agreements - PRCs.xlsx

From: Humes, Hamilton < Humes. Hamilton@epa.gov>

Sent: Monday, February 10, 2025 5:58 PM **To:** Boyd, Wyatt <Boyd.Wyatt@epa.gov>

Cc: Lane, Gary <Lane.Gary@epa.gov>; Henry, Latonya <Henry.Latonya@epa.gov> **Subject:** FW: Grants/Financial Dashboard Data - Active Grants with PRC Information

FYI,

Kevin Hurley is working closely with Peter Puglisi (OCFO OC RTP) and Phil Schindel (OMS OGD) or pull data by grant and matching up the budget lines of active grants.

Hamilton

From: Hurley, Kevin < Hurley.Kevin@epa.gov > Sent: Monday, February 10, 2025 5:12 PM
To: Puglisi, Peter < puglisi.peter@epa.gov >

Cc: Humes, Hamilton < Humes. Hamilton@epa.gov>; Schindel, Phillip < Schindel. Phillip@epa.gov>

Subject: Grants/Financial Dashboard Data - Active Grants with PRC Information

Peter,

Looping in Hamilton and Phil for awareness.

See the attached. Give me a call if you want to discuss / modify. I am sure they are a few holes in this data, but hoping it is close. For example, the following grants have CompassDoc and NGGS ODN numbers that do not match. Additionally, some older grants have a blank "date closed" field in NGGS (which I am using to determine if the grant is active or closed). I have left these agreements in the attached report for the time being.

Grant No Awarded Grants Count COMPASSDOCNUMBER # of Grants (CBOR) Sum of Compass
Obligated Amount

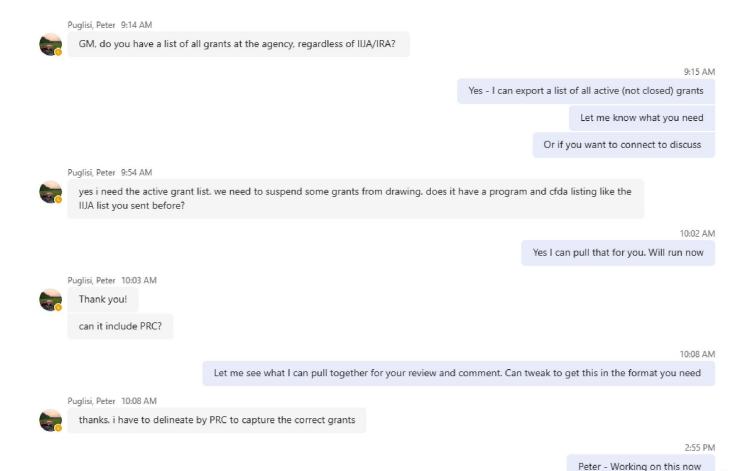
	¥ -	
5C00E03635	1	\$1,000,000
1008710010	1	\$225,000
0199485001	1	\$75,000
0198453298	1	\$29,900

Hope this helps.

Kevin Hurley

Senior Program Analyst Region 2 Mission Support Division Environmental Protection Agency Phone: 212-637-3420

Email: hurley.kevin@epa.gov Message me on Teams



Message

3/26/2025 9:47:12 PM Sent:

Brandon Bartel - B-C [brandon.bartel@gsa.gov]; Josh Gruenbaum - Q [josh.gruenbaum@gsa.gov] To: CC: Jennifer Rape - QCC [jennifer.rape@gsa.gov]; Katrina Lloyd - QF2C [katrina.lloyd@gsa.gov]; Jehling, Erica

[Jehling.Erica@epa.gov]; Jon Dewolfe - QCCB [jonathan.dewolfe@gsa.gov]

Subject: **RE: Contract Termination Shell**

Attachments: EPA - Grant Termination Log Mar 25.xlsx

Thanks everyone -

Grant cancellation updates are attached as well! We have made a big push on these over the last week update attached, getting us up to \$369M, and there should be more by next week.

Note that I did update a few of the prior rows previously submitted by Erica, in the following way: when "Awarded?" = No, that means that this was a draft award in our internal grants system, that we cancelled before it was awarded.

In the previous report, "potential savings" for some of these was listed as \$0, but I changed them to be the ceiling amount of the award in this submission. This is debatable but I think treating this as savings is more accurate (and consistent with the 1st row of the spreadsheet where we did treat this cancelled pending grant as savings).

Best, Kathryn

From: Brandon Bartel - B-C <bra> brandon.bartel@gsa.gov>

Sent: Tuesday, March 25, 2025 3:40 PM

To: Josh Gruenbaum - Q < josh.gruenbaum@gsa.gov>

Cc: Loving, Kathryn <Loving.Kathryn@epa.gov>; Jennifer Rape - QCC <jennifer.rape@gsa.gov>; Katrina Lloyd - QF2C <katrina.lloyd@gsa.gov>; Jehling, Erica <Jehling.Erica@epa.gov>; Jon Dewolfe - QCCB <jonathan.dewolfe@gsa.gov>

Subject: Re: Contract Termination Shell

Caution: This email originated from outside EPA, please exercise additional caution when deciding whether to open attachments or click on provided links.

Please see attached and let me know if you have any questions!

On Tue, Mar 25, 2025 at 3:20 PM Josh Gruenbaum - Q < josh.gruenbaum@gsa.gov> wrote:

Brandon, please sent Kathryn the EPA logs for contracts and grants (just like you did for HHS)

Kathryn, please log per the template so that it is all uniform

Thanks, both!

On Tue, Mar 25, 2025 at 3:06 PM Loving, Kathryn < Loving. Kathryn@epa.gov > wrote:

Would you all mind sending back the full xlsx file when you are done – the version I sent you didn't have those POLITICO contracts from early Feb that start with 89.

I'm also not sure if I'm using the columns you expect.

2:25-cv-02152-RMG Date Filed 04/18/25 Entry Number 79-2 Page 87 of 141

I want to make sure that my numbers match perfectly with your numbers going forward, and that I'm reporting in a format that you don't have to mess with.

Thanks, Kathryn

From: Jennifer Rape - QCC < jennifer.rape@gsa.gov>

Sent: Tuesday, March 25, 2025 2:10 PM

To: Loving, Kathryn < Loving. Kathryn@epa.gov >

Cc: Katrina Lloyd - QF2C < katrina.lloyd@gsa.gov >; Josh Gruenbaum - Q < josh.gruenbaum@gsa.gov >; Jehling, Erica

<<u>Jehling.Erica@epa.gov</u>>; Jon Dewolfe - QCCB <<u>jonathan.dewolfe@gsa.gov</u>>

Subject: Re: Contract Termination Shell

Caution: This email originated from outside EPA, please exercise additional caution when deciding whether to open attachments or click on provided links.

Got it. Thank you!

Jennifer Rapé

Strategic Program Advisor, Office of Customer Care Office of Customer and Stakeholder Engagement Federal Acquisition Service U.S. General Services Administration 404-272-3968 / Jennifer.Rape@gsa.gov

On Tue, Mar 25, 2025 at 1:03 PM Loving, Kathryn < Loving.Kathryn@epa.gov > wrote: Hi Jennifer,

Yes, PIID **GS00F117CA** is the Reference PIID for order 68HE0324F0042-P00002. (I put that order/mod# in the wrong column, sorry.) That is a GMG MANAGEMENT CONSULTING INC. contract for \$75,021

The row you screenshotted below is for contract (order) **68HERH25P0029**, which does not have a reference ID.

Kathryn

From: Jennifer Rape - QCC < jennifer.rape@gsa.gov>

Sent: Tuesday, March 25, 2025 12:43 PM

To: Loving, Kathryn < Loving. Kathryn@epa.gov>

Cc: Katrina Lloyd - QF2C < <u>katrina.lloyd@gsa.gov</u>>; Josh Gruenbaum - Q < <u>josh.gruenbaum@gsa.gov</u>>; Jehling, Erica < <u>Jehling.Erica@epa.gov</u>>; Jon Dewolfe - QCCB < <u>jonathan.dewolfe@gsa.gov</u>>

Subject: Re: Contract Termination Shell



Caution: This email originated from outside EPA, please exercise additional caution when deciding whether to open attachments or click on provided links.

Good Morning, Please verify the submission for Contract/Order # PIID **68HERH25P0029**/ Reference PIID (order number) 68HE0324F0042-P00002. Both PIIDs referenced are order #s.

Is this submission for Contract/Order # PIID **GS00F117CA** Reference PIID (order number) 68HE0324F0042-P00002?

Contract/Order #/ PIID Reference PIID (order number)		Contract Description	Status	Contract Ceiling Vali ▼
68HERH25P0029	68HE0324F0042-P00002	2025 National Environmental Justice Conference and Training Program	Terminated for Convenience	\$20,000

Thank you in advance,



On Tue, Mar 25, 2025 at 8:02 AM Loving, Kathryn < Loving. Kathryn@epa.gov > wrote:

Hi Katrina, you have it right. I looked up a few of these in FPDS, and what I notice is that when there is no "reference" ID (i.e. it's "0" in the spreadsheet), then the contract # column is the PIID in FPDS. But when there is a reference ID, then that reference number is the PIID in FPDS, and then the "contract #" is the "referenced IDV ID" in FPDS, as you noted.

Thanks for forcing us to understand this better – I think in the report we are getting from the staff, they are mixing up the "contract#" and "reference" columns for the rows where contracts that have a reference. All the info is there though, sorry this is confusing.

For example search for PIID 68HERH23F0127 as a good example – the reference "68HERH19D0029" is the referenced IDV. But if you search for PIID: 68HE0P24P0007 – it has no reference ID in our spreadsheet, and no reference in FPDS.

The part I could not get to match with FPDS is the mod#. For example, when you search for PIID 68HERH23F0127, you can see mod P000014, but not P000013 – My guess on this is that the mod number increased when we cancelled the contract (and you can see the mod date is 3/10), and FPDS does not store every mod.

Kathryn

Get Outlook for iOS

From: Katrina Lloyd - QF2C < katrina.lloyd@gsa.gov>

Sent: Tuesday, March 25, 2025 7:38:33 AM **To:** Loving, Kathryn < Loving. Kathryn@epa.gov>

Cc: Josh Gruenbaum - Q < josh.gruenbaum@gsa.gov >; Jehling, Erica < Jehling.Erica@epa.gov >; Jon Dewolfe - QCCB

<jonathan.dewolfe@gsa.gov>; Jennifer Rape - QCC <jennifer.rape@gsa.gov>

Subject: Re: Contract Termination Shell

Caution: This email originated from outside EPA, please exercise additional caution when deciding whether to open attachments or click on provided links.

Hi Kathryn,

Thank you for the updated EPA submission. Please let me know if I have the correct understanding of how EPAs Contract # and Reference PIIDs are assigned. I'm interpreting this latest submission as EPA has awarded an IDIQ or BPA. For the IDIQ or BPA, a "Reference PIID" is assigned. Any "orders" issued off of the IDIQ or BPA are assigned a "Contract #." Both the Reference PIID and associated Contract # will be different numbers. However, there will be instances where Contract #s will be the same but associated with different Reference PIIDs.

Essentially, it looks like the Contract numbers are being reused but associated with different Reference PIIDs. If this is correct, please confirm if in these instances, the Contracts are separate and distinct with different contract requirements.

Thank you!

Exercise Conference Co	
	U.S. General Services Administration
	Katrina Lloyd
	Senior Program Analyst
	Office of the Commissioner
	Federal Acquisition Service
	katrina.lloyd@gsa.gov

Phone 267-588-9975

On Mon, Mar 24, 2025 at 6:25 PM Loving, Kathryn < Loving. Kathryn@epa.gov > wrote: Hi Josh,

Improved list attached. I was only including the contract number before, but now I've started using the column "Reference PIID" to hold a combined "order number" mod number" for each contract - I am told that all 3 numbers (contract, order, mod) are required to make sure there are no duplicates.

But there was actually 1 duplicate! I have used "strikethrough" on it in line 55, and it has no numbers in the contract value columns for that one.

Except for the strikethrough, the attached list is the same as what I sent you on March 22, except with that bonus "order mod" Reference column filled in.

I also added a column "Already in Josh's list?" = yes, if this was already reported in the table you pasted in this email thread, to make it easier for you to reconcile.

(I did not include the POLITICO "CASE NAM" entries that are in your list, because I wasn't sure what those are, and they're not in our internal list – I'm guessing those were maybe GSA following up on the POLITICO subscription cancelations?)

Kathryn

From: Josh Gruenbaum - Q < josh.gruenbaum@gsa.gov>

Sent: Monday, March 24, 2025 8:50 AM

To: Loving, Kathryn < Loving. Kathryn@epa.gov>

Cc: Katrina Lloyd - QF2C <katrina.lloyd@gsa.gov>; Jehling, Erica <Jehling.Erica@epa.gov>; Jon Dewolfe - QCCB

<jonathan.dewolfe@gsa.gov>; Jennifer Rape - QCC <jennifer.rape@gsa.gov>

Subject: Re: Contract Termination Shell

Caution: This email originated from outside EPA, please exercise additional caution when deciding whether to open attachments or click on provided links.

I think you guys were late on submissions and I believe a bunch of what was in there was new that we had not logged so, if ok, I advise for you to work with the team to figure out what are new entries and what are duplicates

Thank you!



Phone 267-588-9975

On Sat, Mar 22, 2025 at 4:48 PM Josh Gruenbaum - Q < josh.gruenbaum@gsa.gov > wrote: Hey guys

Great!

See below for what we have from you all already. Please re-submit just new entires that haven't been logged yet so we can ensure no duplicates, and yes, send over whenever you get these real time going fwd, please and thank you!

ID	Date of Termination / Contract Action (If blank, the termination is in progress.)	PIID (required)	Reference PIID (optional)	Agency	Vendor	Category (i.e. DEI, Climate & Sustainability, ConsultingServices, Non- Performing/Non- Essential Contracts, Recruitment Services, Media. Advertising)
31	1/24/2025	68HERC24A0014	GS00F120DA	Environmental Protection Agency	Jefferson Consulting	DEI
32	1/24/2025	68HERC24A0013	GS35F013CA	Environmental Protection Agency	FEDERAL MANAGEMENT PARTNERS, LLC	DEI
33	1/24/2025	68HERC24A0012	GS02F156AA	Environmental Protection Agency	Business Mgmt. Assoc.	DEI
34	1/24/2025	68HERH24P0143		Environmental Protection Agency	Lighthouse Strategy Consulting	DEI
377	1/24/2025	68HERC23P0042		Environmental Protection Agency	GARTNER, INC.	DEI
430	2/7/2025	68HERD23P0034		Environmental Protection Agency	POLITICO, LLC	Media

1037

2/6/2025

89303024PEI000105

Media

Politico

Protection Agency

1038	2/6/2025	89303025FEI400159	03310323D0056	Environmental Protection Agency	Politico	Media
1825	2/14/2025	68HERH23F0237	68HERH22A0025	Environmental Protection Agency		Consulting Services

Contract Description	Status	Contract Ceiling Value	Dollars Obligated	Potential Contract Savings (Contract Ceiling Value - Dollars Obligated)
DEIA Training	Terminated for Convenience	\$15,000,000.00		\$15,000,000.00
DEIA Training	Terminated for Convenience	\$15,000,000.00		\$15,000,000.00
DEIA Training	Terminated for Convenience	\$15,000,000.00		\$15,000,000.00
DEIA Training	Terminated for Convenience	\$180,000.00		\$0.00
TO PURCHASE A TWO YEAR SUBSCRIPTION WITH GARTNER HR LEADERS TO OBTAIN RESEARCH AND ADVISORY SERVICES COVERING EMPLOYEE EXPERIENCE, DIVERSITY, EQUITY, INCLUSION AND ACCESSIBILITY, AND WORK LIFE INTEGRATION.	Terminated for Convenience	\$95,922.00		\$0.00
E&E NEWS 12 MONTH BASE PERIOD AND 12 MONTH OPTION PERIOD SUBSCRIPTION ACCESS FOR FIVE SCIENTIFIC AND POLICY PUBLICATIONS: ENERGYWIRE, CLIMATEWIRE,	Terminated for Convenience	\$545,710.00		\$0.00

GREENWIRE, E&E DAILY, AND E&E NEWSPM.				
POLITICO PRO PLUS/PRO ANALYSIS SUBSCRIPTION TO CONSOLIDATE 4 PROGRAM OFFICES FOR 117 USERS-1-YEAR SUBSCRIPTION.	Terminated for Convenience	\$179,409.00		\$0.00
Politico Pro Renewal FY2025 - 172 subscribers	CASE NAM update: customer states that contract was terminated	\$399,091.23	\$399,091.23	\$0.00
20, One-Year E&E Publishing LLC (dba Politico LLC) Subscriptions for 5 Publications	CASE NAM update: customer states that contract was terminated	\$328,561.00	\$328,561.00	\$0.00
E&E News Subscription Services	CASE NAM update: customer states that contract was terminated	\$281,786.00	\$49,000.00	\$232,786.00
This is a Firm Fixed Price Single Source Acquisition to receive E&E News publications.	CASE NAM update: customer states that contract was terminated	\$184,915.00	\$129,305.00	\$55,610.00
Subscription to E&E News (Politico) LLC for Energywire, Climatewire, E&E Daily, Greenwire, and E&E News PM for LPO's use program- wide.	CASE NAM update: customer states that contract was terminated	\$165,768.94	\$129,303.75	\$36,465.19
Politico Pro Plus One Year Subscription for 25 users.	CASE NAM update: customer states that contract was terminated	\$115,180.00	\$115,180.00	\$0.00
Award 30 user seat license contract to Politico LLC dba E&E News for 12 mos digital subscriptions within the Office of the Secretary in the amount of \$29,808.00	CASE NAM update: customer states that contract was terminated	\$98,665.00	\$98,665.00	\$0.00

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for the period 05/04/2022-05/03- 2022.				
8 licenses/subscriptions of E&E NEWS for the Grid Deployment Office.	CASE NAM update: customer states that contract was terminated	\$59,475.00	\$18,320.00	\$41,155.00
To secure 70 users slots for E&E News subscriptions (E&E Daily, EnergyWire, ClimateWire, GreenWire, and E&ENewsPM).	CASE NAM update: customer states that contract was terminated	\$43,560.00	\$43,560.00	\$0.00
E&E News, purchase one-year subscription for 45 Fossil Energy (FE) HQ with access available to FE HQ Staff. Period of Performance 06/28/2024-06/27/2025.	CASE NAM update: customer states that contract was terminated	\$40,499.98	\$40,499.98	\$0.00
E&E News electronic subscription renewal 3/11/24-3/10/25	CASE NAM update: customer states that contract was terminated	\$29,239.00	\$29,239.00	\$0.00
Subscription for daily comprehensive, timely, objective journalistic analysis, news and information on significant policy, legislation, science, legal, regulatory affairs, and industry developments across the environment and energy spectrum.	CASE NAM update: customer states that contract was terminated	\$29,040.00	\$29,040.00	\$0.00
To procure a 1-year online subscription to (E&E News) 15 seats	CASE NAM update: customer states that contract was terminated	\$25,800.00	\$25,800.00	\$0.00
The purpose of this requirement is to procure an annual Politico Pro Plus subscription for RTM and OA users.	CASE NAM update: customer states that contract was terminated	\$13,575.00	\$13,575.00	\$0.00

2:25-cv-02152-RM	IG Date File	ed 04/18/25	Entry Numb	oer 79-2 Pa	age 97 of 141
The U.S. Energy Information Administration (EIA), ORTM and OA will enter into a firm-fixed price order with Politico, LLC. to procure Politico Pro Plus subscription for one year for 3 users.	CASE NAM update: customer states that contract was terminated	\$12,300.00	\$12,300.00	\$0.00	
THIS CALL ORDER IS TO AWARD A CONTRACT FOR ENVIRONMENTAL JUSTICE AND CIVIL RIGHTS PROGRAMMING	TERMINATE FOR CONVENIENCE (COMPLETE OR PARTIAL)	\$6,895,921.10	\$6,895,921.10		

--

AND LEARNING.



U.S. General Services Administration

Josh Gruenbaum

Commissioner of Federal Acquisition Service 202-815-3780 josh.gruenbaum@gsa.gov

Date of Termination / Grant Action	Contract/Order #/ PIID / FAIN	Agency
13-Feb-25	redacted (internal)	EPA
21-Feb-25	13746681	EPA
21-Feb-25	84061101	EPA
21-Feb-25 21-Feb-25 21-Feb-25	95314201 95334801 95338201	EPA EPA EPA
21-Feb-25	95341301	EPA
21-Feb-25	96701501	EPA
21-Feb-25	00E03450	EPA
21-Feb-25 21-Feb-25 21-Feb-25 21-Feb-25	00E03682 00I10501 02F50601 02F50801	EPA EPA EPA
21-Feb-25	02J56601	EPA
21-Feb-25 21-Feb-25	02J63801 03D03124	EPA EPA
21-Feb-25	98T65801	EPA
21-Feb-25	98T88701	EPA
21-Feb-25	98T91201	EPA
21-Feb-25	98T91501	EPA
21-Feb-25 4-Mar-25 4-Mar-25 4-Mar-25 4-Mar-25 4-Mar-25 4-Mar-25	00A01436 84108101 84108601 84109001 84108501 84108001 84107101	EPA EPA EPA EPA EPA EPA

Vendor

CLIMATE JUSTICE ALLIANCE

DEEP SOUTH CENTER FOR ENVIRONMENTAL JUSTICE INC

INSTITUTE FOR SUSTAINABLE COMMUNITIES

NATIONAL WILDLIFE FEDERATION NUEVA ESPERANZA, INC. APPALACHIAN VOICES

GREEN & HEALTHY HOMES INITIATIVE INC

WICHITA STATE UNIVERSITY

REGENTS OF THE UNIVERSITY OF MINNESOTA

MINNEAPOLIS FOUNDATION MONTANA STATE UNIVERSITY BLACK UNITED FUND OF TEXAS, INC. EARTH CARE INTERNATIONAL

OREGON COAST VISITORS ASSOCIATION, INC.

PHILANTHROPY NORTHWEST PARKS ALLIANCE OF LOUISVILLE, INC.

SAN DIEGO STATE UNIVERSITY FOUNDATION

BAYVIEW HUNTERS POINT COMMUNITY ADVOCATES, INC.

COUNCIL FOR NATIVE HAWAIIAN ADVANCEMENT

THE FRIENDSHIP HOUSE ASSOCIATION OF AMERICAN **INDIANS** NEW HAVEN ECOLOGY PROJECT INC ROCHESTER INSTITUTE OF TECHNOLOGY NATIONAL GLASS ASSOCIATION **EIFS Industry Members Association** PORTLAND CEMENT ASSOCIATION WEST VIRGINIA UNIVERSITY RESEARCH CORPORATION CORNELL UNIVERSITY

Category

(i.e. DEI, Climate & Sustainability, Consulting & Research Services, Non-Performing/Non-Essential Contracts, Recruitment Services)

Environmental justice work; DEI EO issues. Wasteful

Environmental justice work; DEI EO issues. Wasteful.

Program not in line with administration priorities: 66.309- Thriving communities - Surveys, studies, investigatio

Environmental justice work; DEI EO issues. Wasteful Environmental justice work; DEI EO issues. Wasteful. Environmental justice work; DEI EO issues. Wasteful.

Program not in line with administration priorities: 66.615 - Environmental Justice subawards

Environmental justice work; DEI EO issues. Wasteful

Environmental justice work; DEI EO issues. Wasteful.

Program not in line with administration priorities: 66.615 - Environmental Justice subawards

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Environmental justice work; DEI EO issues. Wasteful.

Program not in line with administration priorities: 66.615 - Environmental Justice subawards

Environmental justice work; DEI EO issues. Wasteful

Environmental justice work; DEI EO issues. Wasteful.

Environmental justice work; DEI EO issues. Wasteful

Environmental justice work; DEI EO issues. Wasteful.

Environmental justice work; DEI EO issues. Wasteful.

Environmental justice work; DEI EO issues. Wasteful

Non-essential grants, not statutory requirements

Contract Description

Through a strategic learning stance of cooperation, mutual benefit, and power building in EJ communities, UN DESCRIPTION:THIS ACTION APPROVES AN AWARD IN THE AMOUNT OF \$8,000,000 TO THE DEEP SO

DESCRIPTION: THE AGREEMENT PROVIDES FUNDING TO THE INSTITUTE FOR SUSTAINABLE COMML DESCRIPTION: THE AGREEMENT PROVIDES FUNDING TO NATIONAL WILDLIFE FEDERATION (NWF). § DESCRIPTION: THIS AGREEMENT PROVIDES FUNDING UNDER THE INFLATION REDUCTION ACT (IRA) DESCRIPTION: THIS AGREEMENT PROVIDES FUNDING UNDER THE INFLATION REDUCTION ACT (IRA) DESCRIPTION: THIS AGREEMENT PROVIDES FUNDING UNDER THE INFLATION REDUCTION ACT (IRA) DESCRIPTION: THIS AGREEMENT PROVIDES FUNDING TO WICHITA STATE UNIVERSITY. SPECIFICALI

DESCRIPTION:THE THRIVING COMMUNITIES TECHNICAL ASSISTANCE CENTER WILL LEVERAGE EXIDESCRIPTION:THIS AGREEMENT PROVIDES FUNDING UNDER THE INFLATION REDUCTION ACT (IRA)
DESCRIPTION:THE AGREEMENT PROVIDES FUNDING TO MONTANA STATE UNIVERSITY (MSU). SPEC
DESCRIPTION:THIS AGREEMENT PROVIDES FUNDING UNDER THE INFLATION REDUCTION ACT (IRA)
DESCRIPTION:THIS AGREEMENT PROVIDES FUNDING UNDER THE INFLATION REDUCTION ACT (IRA)

DESCRIPTION:THIS AGREEMENT PROVIDES FUNDING UNDER THE INFLATION REDUCTION ACT (IRA) THIS AGREEMENT PROVIDES FUNDING UNDER THE INFLATION REDUCTION ACT (IRA) TO PHILANTH DESCRIPTION:THIS ACTION APPROVES AN AWARD IN THE AMOUNT OF \$500,000 TO SUPPORT COM DESCRIPTION:THE PURPOSE OF THIS PROJECT IS TO EMPOWER COMMUNITIES BY PROVIDING CRI

DESCRIPTION: THIS AGREEMENT PROVIDES FUNDING UNDER THE INFLATION REDUCTION ACT (IRA)

DESCRIPTION: THE AGREEMENT PROVIDES FUNDING TO THE COUNCIL FOR NATIVE HAWAIIAN ADV.

DESCRIPTION:THE AGREEMENT PROVIDES FUNDING TO FRIENDSHIP HOUSE ASSOCIATION OF AME DESCRIPTION:THE COOPERATIVE AGREEMENT PROVIDES FUNDING TO NEW HAVEN ECOLOGY PROTATION This agreement provides funding under the Inflation Reduction Act (IRA) to Rochester Institute of Technology This agreement provides funding under the Inflation Reduction Act (IRA) to the National Glass Association (Notice The EIFS Industry Members Association (EIMA) is a nonprofit trade association that represents the Exterior In This agreement provides funding under the Inflation Reduction Act (IRA) to Portland Cement Association (PC, This agreement provides funding under the Inflation Reduction Act (IRA) to West Virginia University Research This agreement provides funding under the Inflation Reduction Act (IRA) to Cornell University. This program is

Status	Contract Ceiling Value	Potential Contract Savings (Contract Ceiling Value - Dollars Obligated)	Updated by	Update Date
Cancelled signature process on draft grant	\$50,000,000	\$50,000,000	KL	2/13/2025
Terminated	\$8,000,000	\$8,000,000.00	KL	2/24/2025
Terminated	\$8,000,000	\$5,993,225.78	KL	2/24/2025
Terminated Terminated Terminated	\$5,000,000 \$500,000 \$500,000	\$4,550,417.38 \$500,000.00 \$500,000.00	KL KL KL	2/24/2025 2/24/2025 2/24/2025
Terminated	\$8,000,000	\$7,160,606.98	KL	2/24/2025
Terminated	\$5,000,000	\$3,930,077.34	KL	2/24/2025
Terminated	\$5,000,000	\$3,721,823.91	KL	2/24/2025
Terminated Terminated Terminated Terminated	\$8,000,000 \$4,000,000 \$500,000 \$500,000	\$7,645,588.84 \$3,908,168.00 \$500,000.00 \$500,000.00	KL KL KL KL	2/24/2025 2/24/2025 2/24/2025 2/24/2025
Terminated	\$500,000	\$500,000.00	KL	2/24/2025
Terminated Terminated	\$8,000,000 \$500,000	\$7,008,434.42 \$432,512.75	KL KL	2/24/2025 2/24/2025
Terminated	\$5,100,000	\$4,191,942.41	KL	2/24/2025
Terminated	\$500,000	\$427,089.90	KL	2/24/2025
Terminated	\$500,000	\$500,000.00	KL	2/24/2025
Terminated	\$500,000	\$488,649.60	KL	2/24/2025
Terminated Terminated Terminated Terminated Terminated Terminated	\$500,000 \$1,298,635 \$2,146,625 \$2,189,939 \$2,445,363 \$2,486,224	\$500,000.00 \$1,298,635 \$2,146,625 \$2,189,939 \$2,445,363 \$2,486,224	KL EJ EJ EJ	2/24/2025 3/4/2025 3/4/2025 3/4/2025 3/4/2025
Terminated	\$2,499,999	\$2,499,999	EJ	3/4/2025

Included in Daily Executive Summary

Awarded?

No

Yes

No

No

No

No

No

No

4-Mar-25	84106801	EPA
4-Mar-25	84108901	EPA
4-Mar-25	84108701	EPA
4-Mar-25	84109301	EPA
4-Mar-25	84110601	EPA
4-Mar-25	84110001	EPA
4-Mar-25	84111301	EPA
4-Mar-25	84107801	EPA
4-Mar-25	84108301	EPA
4-Mar-25 4-Mar-25	84107301 84111101	EPA EPA
4-Mar-25	84110301	EPA
4-Mar-25	84108801	EPA
4-Mar-25		EPA
4-Mar-25	84107901	EPA
10-Mar-25 4-Feb-25	02J57401-0 GS02F0128W	EPA EPA
4-reb-25	G302F0120VV	EPA
7-Feb-25	68HERD23P0034	EPA
10-Feb-25	68HERC25P0001	EPA
14-Feb-25	68HERC19D0003	EPA
14-Feb-25	68HERC20C0061	EPA
14-Feb-25	68HERC20D0029	EPA
14-Feb-25	68HERH22A0025	EPA
14-Feb-25	68HERH22A0025	EPA
14-Feb-25	68HERH23D0014	EPA
14-Feb-25	68HERH24D0008	EPA
20-Feb-25	68HERH20D0001	EPA
20-Feb-25	68HERH20D0001	EPA
20-Feb-25	68HERH21A0018	EPA
20-Feb-25	68HERH21D0001	EPA
20-Feb-25	68HERH23D0012	EPA
20-Feb-25	68HERH23D0013	EPA
20-Feb-25	68HERH23P0123	EPA

POLITICO LLC

MANAGED CARE ADVISORS, INC.

CONFERENCE BOARD, INC., THE

ICF Incorporated, L.L.C.

INSIDE WASHINGTON PUBLISHERS LLC

PEGASUS TECHNICAL SERVICES, INC

ENDYNA, INC.

ENDYNA, INC.

GENERAL DYNAMICS INFORMATION TECHNOLOGY, INC.

INTSCI-ENDYNA LLC

ENVIRONMENTAL MANAGEMENT SUPPORT, INC

ENVIRONMENTAL MANAGEMENT SUPPORT, INC

SKEO SOLUTIONS, INC.

INDUSTRIAL ECONOMICS INC

Abt Global LLC

BOOZ ALLEN HAMILTON INC

GARTNER, INC.

Non-essential grants, not statutory requirements Non-essential grants, not statutory requirements

This agreement provides funding under the Inflation Reduction Act (IRA) to The University of Texas at Austin. This agreement provides funding under the Inflation Reduction Act (IRA) to the International Code Council - E This agreement provides funding under the Inflation Reduction Act (IRA) to Rebuilding Exchange. This progra This agreement provides funding under the Inflation Reduction Act (IRA) to The University of California, Davis This agreement provides funding under the Inflation Reduction Act (IRA) to International Living Future Institute This agreement provides funding under the Inflation Reduction Act (IRA) to the American Wood Council. This This agreement provides funding under the Inflation Reduction Act (IRA) to ACMA-IACMI CIRCLE Partnership This agreement provides funding under the Inflation Reduction Act (IRA) to Hemp Building Institute. This prog This agreement provides funding under the Inflation Reduction Act (IRA) to University of Massachusetts. This This agreement provides funding under the Inflation Reduction Act (IRA) to National Ready-Mix Association (1 This agreement provides funding under the Inflation Reduction Act (IRA) to the American Center for Life Cycle This agreement provides funding under the Inflation Reduction Act (IRA) to the Precast/ Prestressed Concrete This agreement provides funding under the Inflation Reduction Act (IRA) to Oklahoma State University. This p This agreement provides funding under the Inflation Reduction Act (IRA) to University of Washington. This pro This agreement provides funding under the Inflation Reduction Act (IRA) to the National Asphalt Pavement As Advancing tree equity and environmental justice in Spokane County through urban forestry career developme Workers Compensation Program

Entry Number 79-2

E&E NEWS 12 MONTH BASE PERIOD AND 12 MONTH OPTION PERIOD SUBSCRIPTION ACCESS

Talent Management Executive Council 12-month Membership(Period of Performance February 1, 2025 - Jar Support for Expanding the Environmental Justice Content within ACE (America's Children and the Environmen

U.S. EPA access to Inside Washington Publishers' InsideEPA.com

Office of Research and Development Risk Management and Ecological Exposure Research Support Services

EARTH Mission Support

EARTH Mission Support - Technical Assistance for Grant Applicants/Recipients and Administrative Support to

Facilitation, Leadership Development, and Office-Wide Retreat Support(Follow-On to EP-17-W-003/0013)

Support for the U.S. EPA Science Advisory Board Staff Office and other Agency Federal Advisory Committee

Green Remediation Support (68HERH19F00046 Old TO 027 - OPIV)

Citizens Guide (Old Task Order 028 68HERH19F0066 - OP IV)

Superfund Redevelopment Initiative (SRI) and Technical Assistance Services Contract (TASC)

Economic Support for EPA's Third e-Manifest Rule

Task Order for Mission Support (Follow-On to EP-17-W-001/ 68HERH21F0326) under Multiple-Award Bridge

Task Order for Emergency Planning and Community Right-to-Know Act (EPCRA), Oil Spills Prevention and P

Gartner under FedLink Contract LCFDL19C0019/68HERH19P0017 for three years - to obtain the Seat license

Terminated	\$3,268,757	\$3,268,757	EJ	3/4/2025
Terminated	\$3,500,000	\$3,500,000	EJ	3/4/2025
Terminated	\$3,887,329	\$3,887,329	EJ	3/4/2025
Terminated	\$4,222,307	\$4,222,307	EJ	3/4/2025
Terminated	\$4,662,182	\$4,662,182	EJ	3/4/2025
Terminated	\$6,000,000	\$6,000,000	EJ	3/4/2025
Terminated	\$6,000,000	\$6,000,000	EJ	3/4/2025
Terminated	\$6,186,200	\$6,186,200	EJ	3/4/2025
Terminated	\$6,371,426	\$6,371,426	EJ	3/4/2025
Terminated	\$9,632,293	\$9,632,293	EJ	3/4/2025
Terminated	\$9,696,503	\$9,696,503	EJ	3/4/2025
Terminated	\$9,975,000	\$9,975,000	EJ	3/4/2025
Terminated	\$9,990,311	\$9,990,311	EJ	3/4/2025
Terminated	\$9,990,668	\$9,990,668	EJ	3/4/2025
Terminated	\$10,000,000	\$10,000,000	EJ	3/4/2025
Terminated	\$877,458	\$756,942	KL	3/10/2025
Terminated	\$1,423,855	\$638,687	EJ	3/11/2025
T = ===:=== t = d	\$545,710	\$0	EJ	3/11/2025
Terminated				
Terminated	\$18,500	\$0	EJ	3/11/2025
Terrimated				
Terminated	\$985,889	\$0	EJ	3/11/2025
	4	**		
Terminated	\$1,107,500	\$0	EJ	3/11/2025
	MO40 404	# 400.000	- 1	0/44/0005
Terminated	\$248,464	\$138,936	EJ	3/11/2025
	ФС 90E 004	ФС 44E 004	- 1	2/44/2025
Terminated	\$6,895,921	\$6,145,921	EJ	3/11/2025
	¢124 022 675	¢60.254.070	EJ	3/11/2025
Terminated	\$134,022,675	\$69,354,070	⊑J	3/11/2023
	\$108,255	\$43,721	EJ	3/11/2025
Terminated	Φ100,255	Φ43,7∠1	⊑J	3/11/2023
	\$257,672	\$0	EJ	3/11/2025
Terminated	Ψ231,012	ΨΟ		3/11/2023
	\$166,873	\$6,873	EJ	3/11/2025
Terminated	Ψ100,010	Ψ0,070	20	0/11/2020
	\$53,395	\$24,852	EJ	3/11/2025
Terminated	400,000	Ψ2 1,00 <u>2</u>		0/11/2020
	\$205,800	\$44,100	EJ	3/11/2025
Terminated	4 _00,000	4 ,		0, 1, 1, 2020
	\$82,927	\$52,927	EJ	3/11/2025
Terminated	+ ,	¥ = _, =		5, 1, 1, 2, 2, 2
	\$173,384	\$0	EJ	3/11/2025
Terminated	+ ··· - , ·	*-		
+ · · ·	\$540,484	\$70,230	EJ	3/11/2025
Terminated	•	,		
Tamair -4	\$1,993,036	\$319,391	EJ	3/11/2025
Terminated				

Yes

21-Feb-25	68HERH21A0018	EPA
27-Feb-25	68HERH21D0001	EPA
24-Feb-25	68HERC25C0035	EPA
4-Mar-25	68HE0421D0001	EPA
4-Mar-25	68HERC20D0013	EPA
4-Mar-25	68HERC20D0016	EPA
4-Mar-25	68HERC20D0017	EPA
4-Mar-25	68HERC21D0008	EPA
4-Mar-25	68HERC21D0016	EPA
4-Mar-25	68HERC22D0006	EPA
4-Mar-25	68HERC23A0005	EPA
4-Mar-25	68HERC23A0005	EPA
4-Mar-25	68HERC24A0015	EPA
4-Mar-25	68HERC24D0006	EPA
4-Mar-25	68HERD19A0001	EPA
4-Mar-25	68HERH19D0027	EPA
4-Mar-25	68HERH19D0028	EPA
4-Mar-25	68HERH19D0028	EPA
4-Mar-25	68HERH19D0029	EPA
4-Mar-25	68HERH19D0030	EPA
4-Mar-25	68HERH21A0018	EPA

SKEO SOLUTIONS, INC.

INDUSTRIAL ECONOMICS INC

CENTRY CARPETING INC

ALEUT SERVICES LLC

AVANTI CORPORATION

TETRA TECH, INC.

SCIENTIFIC CONSULTING GROUP, INC, THE

Ecosystem Planning and Restoration, LLC

ICF INCORPORATED, L.L.C.

EASTERN RESEARCH GROUP, INC.

Ross & Associates Environmental Consulting, Ltd.

Ross & Associates Environmental Consulting, Ltd.

TTW SOLUTIONS, INC.

EASTERN RESEARCH GROUP INC

EASTERN RESEARCH GROUP INC

EASTERN RESEARCH GROUP INC

EASTERN RESEARCH GROUP INC

EASTERN RESEARCH GROUP, INC.

ABT ASSOCIATES INC.

EASTERN RESEARCH GROUP, INC.

EASTERN RESEARCH GROUP, INC.

ICF Incorporated, L.L.C.

Research Triangle Institute

SKEO SOLUTIONS, INC.

Superfund Redevelopment Initiative (SRI) and Technical Assistance Services Contract (TASC)Call Order: 30.0

Identification of Non-Hazardous Materials That Are Solid Waste, Contaminant Analyses, and Related Work

Removal and Installation of Carpeting for OAP/PMD offices at William Jefferson Clinton Federal South buildin

Task Order for Cost Documentation and Redaction under Region 4, Enforcement Support Services VI (ESS) -

National Aquatic Resource Surveys: Reporting and Visualization for Multiple Audiences

Contract 68HERC20D0016 - Task Order technical support for modeling education.

Technology Transfer Support

Wetlands Aquatic Resources Technical Support: Integrating Tidal Restriction Protocol into Existing Platform

SLTPB Regulation Public Hearing Support Task Order under Contract 68HERC21D0016

TECHNICAL AND ADMINISTRATIVE PROGRAM SUPPORT FOR THE WATER PERMITS DIVISION (WPD)

Effective and Sustainable Utility Management Planning and Development.

SUPPORT FOR SUSTAINABLE WATER SECTOR UTILITIES

EPA BPA for Acquisition Functional Management Support, Accepted U.S. SBA 8(a) BD program

Facilitation and ADR Support Services for the Office of Water ¿ Just-In-Time Services.

OEJECR EJ Community Engagement General Support ¿ Just-In-Time Services.

Environmental Collaboration and Conflict Resolution Services (ECCRS).

New task order on Contract 68HERC24D0006.

Support Services for Source Characterization

Greenhouse Gas Inventory Capacity- Building Support

Greenhouse Gas Inventory Capacity-Building Support

Technical and Outreach Support Services for Greenhouse Gas Program

Greenhouse Gas Inventory Capacity-Building Support

Technical and Outreach Support Services for Greenhouse Gas Program

Superfund Redevelopment Initiative (SRI) and Technical Assistance Services Contract (TASC). Call Order: 21

Terminated	\$130,725	\$0	EJ	3/11/2025
Terminated	\$91,206	\$6,491	EJ	3/11/2025
Terminated	\$37,463	\$37,463	EJ	3/11/2025
Terminated	\$1,227,042	\$1,087,295	EJ	3/11/2025
Terminated	\$1,447,029	\$63	EJ	3/11/2025
Terminated	\$321,427	\$261,427	EJ	3/11/2025
Terminated	\$241,665	\$228,929	EJ	3/11/2025
Terminated	\$203,136	\$0	EJ	3/11/2025
Terminated	\$755,541	\$555,541	EJ	3/11/2025
Terminated	\$147,941	\$75,503	EJ	3/11/2025
Terminated	\$222,230	\$44,995	EJ	3/11/2025
Terminated	\$85,551	\$0	EJ	3/11/2025
Terminated	\$997,692	\$897,692	EJ	3/11/2025
Terminated	\$2,113,965	\$1,970,465	EJ	3/11/2025
Terminated	\$6,158,591	\$4,983,591	EJ	3/11/2025
Terminated	\$227,792	\$207,792	EJ	3/11/2025
Terminated	\$474,695	\$462,195	EJ	3/11/2025
Terminated	\$190,777	\$39,174	EJ	3/11/2025
Terminated	\$287,504	\$35,642	EJ	3/11/2025
Terminated	\$652,102	\$457,725	EJ	3/11/2025
Terminated	\$1,586,296	\$889,605	EJ	3/11/2025
Terminated	\$955,636	\$91,135	EJ	3/11/2025
Terminated	\$423,549	\$121,802	EJ	3/11/2025
Terminated	\$137,025	\$0	EJ	3/11/2025

Yes

Yes

Yes

4-Mar-25	68HERH21A0018	EPA
4-Mar-25	68HERH21A0018	EPA
4-Mar-25	68HERH21D0001	EPA
4-Mar-25	68HERH22A0020	EPA
4-Mar-25	68HERH22A0023	EPA
4-Mar-25	68HERH22A0029	EPA
4-Mar-25	68HERH22A0029	EPA
4-Mar-25	68HERH22P0204	EPA
4-Mar-25	68HERH23A0025	EPA
4-Mar-25	68HERH23A0025	EPA
4-Mar-25	68HERH23D0005	EPA
4-Mar-25	68HERH23D0005	EPA
4-Mar-25	68HERH23D0008	EPA
4-Mar-25	68HERH24D0008	EPA
4-Mar-25	68HERH24P0056	EPA
4-Mar-25	68HERH24P0100	EPA
4-Mar-25	68HERH24P0157	EPA
4-Mar-25	FA701420D0007	EPA
5-Mar-25	68HERC22D0006	EPA
7-Mar-25	68HE0P24P0007	EPA
7-Mar-25	68HERC24D0006	EPA
7-Mar-25	68HERC24D0006	EPA
7-Mar-25	68HERH19D0029	EPA
7-Mar-25	68HERH19D0029	EPA

SKEO SOLUTIONS, INC.

SKEO SOLUTIONS, INC.

INDUSTRIAL ECONOMICS INC

EASTERN RESEARCH GROUP, INC.

Research Triangle Institute

S C & A, Inc.

SC&AINC

American National Standards Institute, Incorporated

RENAISSANCE PLANNING GROUP, INC.

RENAISSANCE PLANNING GROUP, INC.

Avanti Corporation

Avanti Corporation

S C & A, Inc.

INTSCI-ENDYNA LLC

AMERICAN NATIONAL STANDARDS INSTITUTE **INCORPORATED**

American Council For An Energy Efficient Economy

AMERICAN COUNCIL FOR AN ENERGY EFFICIENT **ECONOMY**

DELOITTE CONSULTING LLP

EASTERN RESEARCH GROUP INC

PARTNERSHIP FOR PUBLIC SERVICE INC

EASTERN RESEARCH GROUP INC

EASTERN RESEARCH GROUP INC

ICF INCORPORATED, L.L.C.

ICF Incorporated, L.L.C.

Superfund Redevelopment Initiative (SRI) and Technical Assistance Services Contract (TASC)Call Order: 19.0

Superfund Redevelopment Initiative (SRI) and Technical Assistance Services Contract (TASC)

Office of Resource Conservation and Recovery Economic Analytical Support. Task Order: Analytic Needs Ass

EARTH Mission Support

Provide lifecycle administrative grants management support to all 10 Regional Grant offices, Acquisition and A

EARTH Mission Support

EARTH Advisory Team Knowledge Capture Support

Support for the US Household Energy Community to Continue to Engage in Promoting Standards through ISC

BPA focused on technical assistance related to community revitalization.

To issue a Call Order for EPA/GSA Technical Assistance Land Port of Entry at Nogales, AZ.

Technical Support for Strategic Environmental Management Approaches by EPA

Technical Support for Strategic Environmental Management Approaches by EPA

Technical Support for Strategic Environmental Management Approaches by EPA

Support for the U.S. EPA Science Advisory Board Staff Office and other Agency Federal Advisory Committee

Provide administrative support and strategic guidance for the US Household Energy Community to Continue t

New sole source purchase order entitled "Gold-Level Services for the ACEEE 2024 Summer Study on Energy

New sole source purchase order "Gold-Level Services for the ACEEE 2024 Energy Efficiency Policy Forum"N

EPA OEJECR Transformation

Support for Water Permits Division (WPD)/Municipal Branch Communications.

Membership renewal for Public Service (Emerging HR Leaders Program). POP May 15, 2024 to May 14, 2025

ECCRS CONTRACT MANAGEMENT & SUPPORT JUST-IN-TIME SERVICES Task Order 01

Environmental Collaboration and Conflict Resolution Services (ECCRS).

Technical and Outreach Support Services for Greenhouse Gas Program

Capacity-Building to Support Developing Country Reporting under the Paris Agreement

Terminated	\$681,450	\$0	EJ	3/11/2025
Terminated	\$550,251	\$120,561	EJ	3/11/2025
Terminated	\$866,654	\$113,078	EJ	3/11/2025
Terminated	\$657,839	\$476,839	EJ	3/11/2025
Terminated	\$3,309,925	\$2,181,040	EJ	3/11/2025
Terminated	\$413,229	\$290,145	EJ	3/11/2025
Terminated	\$127,316	\$93,830	EJ	3/11/2025
Terminated	\$100,000	\$80,000	EJ	3/11/2025
Terminated	\$170,613	\$0	EJ	3/11/2025
Terminated	\$179,856	\$0	EJ	3/11/2025
Terminated	\$169,024	\$0	EJ	3/11/2025
Terminated	\$172,903	\$0	EJ	3/11/2025
Terminated	\$194,531	\$97,055	EJ	3/11/2025
Terminated	\$97,217	\$0	EJ	3/11/2025
Terminated	\$100,000	\$70,000	EJ	3/11/2025
Terminated	\$24,000	\$12,000	EJ	3/11/2025
Terminated	\$24,000	\$12,000	EJ	3/11/2025
Terminated	\$10,485,553	\$3,960,935	EJ	3/11/2025
Terminated	\$1,007,259	\$734,231	EJ	3/11/2025
Terminated	\$16,500	\$0	EJ	3/11/2025
Terminated	\$419,263	\$333,748	EJ	3/11/2025
Terminated	\$1,256,075	\$1,116,075	EJ	3/11/2025
Terminated	\$1,530,202	\$881,727	EJ	3/11/2025
Terminated	\$2,368,235	\$1,143,235	EJ	3/11/2025

Yes

Yes

Yes

EPA_00036113

7-Mar-25 68HERH22A0024 EPA 10-Mar-25 68HERH22A0001 EPA 20-Feb-25 GS00F117CA EPA 7-Feb-25 68HERH24P0156 EPA 22-Jan-25 68HERH24P0143 EPA 13-Feb-25 GS10F0065V EPA 11-Feb-25 68HERH25P0029 EPA 4-Mar-25 68HERC22A0019 EPA 13-Feb-25 84082101 EPA 25-Feb-25 00E03451 EPA 7-Mar-25 84106001 EPA 7-Mar-25 84106101 EPA 7-Mar-25 84081901 EPA 7-Mar-25 84083801 EPA 7-Mar-25 84083801 EPA 3/11/2025 95335201 EPA 3/12/2025 95336401 EPA 3/12/2025 95336901 EPA 3/12/2025 95336901 EPA 3/12/2025 84037001 EPA 3/12/2025 8403601 EPA 3/21/2025 84037001 EPA	7-Mar-25	68HERH22A0001	EPA
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22-Jan-25 68HERH24P0143 EPA 13-Feb-25 GS10F0065V EPA 11-Feb-25 68HERH25P0029 EPA 4-Mar-25 68HERC22A0019 EPA 13-Feb-25 84082101 EPA 25-Feb-25 00E03451 EPA 7-Mar-25 84107501 EPA 7-Mar-25 84106001 EPA 7-Mar-25 84106101 EPA 7-Mar-25 84081901 EPA 7-Mar-25 84083801 EPA 7-Mar-25 84083801 EPA 3/11/2025 95336201 EPA 3/12/2025 95336201 EPA 3/12/2025 95336901 EPA 3/12/2025 95336901 EPA 3/12/2025 84037101 EPA 3/12/2025 84037401 EPA 3/21/2025 84037401 EPA 3/21/2025 84037401 EPA 3/21/2025 84032601 EPA 3/21/2025 84032601 EPA 3/21/2025 84037401 EPA 3/21/2025 84032601 EPA 3/21/2025 BA032601 EPA	20-Feb-25	GS00F117CA	EPA
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11-Feb-25 68HERH25P0029 EPA 4-Mar-25 68HERC22A0019 EPA 13-Feb-25 84082101 EPA 25-Feb-25 00E03451 EPA 7-Mar-25 84107501 EPA 7-Mar-25 84106001 EPA 7-Mar-25 84106101 EPA 7-Mar-25 84081901 EPA 7-Mar-25 84083801 EPA 7-Mar-25 84085601 EPA 3/11/2025 00A01311 EPA 3/11/2025 95335201 EPA 3/12/2025 95336201 EPA 3/12/2025 95336201 EPA 3/12/2025 95336401 EPA 3/12/2025 95336901 EPA 3/12/2025 95336901 EPA 3/12/2025 84037001 EPA 3/12/2025 84037001 EPA 3/12/2025 84037101 EPA 3/12/2025 84037101 EPA 3/12/2025 84037001 EPA 3/12/2025 84037101 EPA 3/12/2025 84037101 EPA 3/12/2025 84037001 EPA 3/12/2025 84037101 EPA 3/12/2025 84037401 EPA 3/21/2025 84032601 EPA 3/21/2025 84037401 EPA 3/21/2025 84032601 EPA 3/21/2025 B4032601 EPA 3/21/2025 B4032601 EPA	22-Jan-25	68HERH24P0143	EPA
4-Mar-25 68HERC22A0019 EPA 13-Feb-25 84082101 EPA 25-Feb-25 00E03451 EPA 7-Mar-25 84107501 EPA 7-Mar-25 84106001 EPA 7-Mar-25 84081901 EPA 7-Mar-25 84081901 EPA 7-Mar-25 84083801 EPA 7-Mar-25 84083801 EPA 7-Mar-25 02J57401-0 EPA 3/11/2025 95316401 EPA 3/11/2025 95335201 EPA 3/12/2025 95336201 EPA 3/12/2025 95336301 EPA 3/12/2025 95336401 EPA 3/12/2025 95336901 EPA 3/12/2025 95336901 EPA 3/12/2025 84037001 EPA 3/12/2025 84037101 EPA 3/12/2025 84061001 EPA 3/12/2025 84061001 EPA 3/12/2025 8406301 EPA 3/21/2025 84037401 EPA 3/21/2025 8403601 EPA 3/21/2025 84032601 EPA 3/21/2025 84032601 EPA 3/21/2025 B4032601 EPA	13-Feb-25	GS10F0065V	EPA
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SCIENTIFIC CONSULTING GROUP INC

THE CauseWay Agency LLC GMG MANAGEMENT CONSULTING INC. POLITICO, LLC

LIGHTHOUSE STRATEGY CONSULTING LLC

THE ASSOCIATION OF STATE WETLAND MANAGERS INC.

NATIONAL ENVIRONMENTAL JUSTICE CONFERENCE INC

Cadmus Group LLC, The

Climate Justice Alliance BIG, NFP SaNDAI Cares

Alaska Municipal League

University of Massachusetts Dartmouth

University of Massachusetts Dartmouth

Palmetto Futures

New Growth Innovation Network, Inc.

Spokane Conservation District

The Nature Conservancy

Girls Scouts of Black Diamond Council, Inc.

National Housing Trust

Clean Air Council

City of Philadelphia

County of Albemarle

WV Dept of Environmental Protection

The Environment Maryland Departmetn of

South Carolina Department of Environmental Services

Yurok Tribe

Metro Community Ministries

National Indian Health Board

Department of Energy and Environment

Internatioal City/County Mgmt. Assoc.

Pioneer Bay Community Development Corporation

Mid America Regional Council Comm Svcs Corp

AL Department Environmental Management

Lane Regional Air Protection Agency

County of, Chelan

SEEED Inc

Environmental Justice Collaborative Problem-Solving Cooperative Agreement Program

Surveys, Studies, Investigations, Training and Special Purpose Activities Relating to Environmental Justice

Environmental Justice Collaborative Problem-Solving Cooperative Agreement Program

Environmental Justice Collaborative Problem-Solving Cooperative Agreement Program

Environmental Justice Government-to-Government (EJG2G) Program

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Environmental Justice Collaborative Problem-Solving Cooperative Agreement Program

U.S. EPA SmartWay Transport Partnership Marketing, Communication & Outreach Support

EARTH Mission Support

U.S. EPA SmartWay Transport Partnership Marketing, Communication & Outreach Support

Support to EJ Grants Management

Online News Subscription Politico Pro subscription for Agency management.

Diversity Equity Inclusion & Accessibility (DEIA) Consulting Services

Sediment Workshop 2025 - Engage and commit key stakeholders around the beneficial reuse of sediment an

2025 National Environmental Justice Conference and Training Program

Technical Support for Assessment and Watershed Protection-3

Initial Award UNITE-EJ: united network for Impact, Transformation, and Equity in Environmental Justice Comn EPA Region V Environmental Justice Thriving Communities Technical Assistance Center (EJ TCTAC) Prograi DataGen Prepared

Strengthening Reporting Capacity in Rural Alaska Municipal and Tribal Governments

Prepared: Building capacity for community leaders nationwide to apply, manage, and meet grant reporting rec Prepared: Building evidence-based tools to integrate community experiences

Promoting Readiness and Enhancing Proficiency to Advance Reporting and Data for the Gullah Geechee Nat Data Equity for Community Impact

Advancing tree equity and environmental justice in Spokane County through urban forestry career developme Collaborating for Tree Equity in Providence

Girl Scouts Healthy Living Champions

Reducing Childhood Asthma by Improving Indoor Air Quality in Affordable Mulifamily Housing

Monitoring Air Toxics and Assessing Benefits of Reduced Air Pollution from the Delaware City Refinery.

Enhancing, Strengthening and Scaling Action on Environmental Justice in Philadelphia

Climate Resilience Cohort

Community Engagement Pilot Project in Environmental Justice Communities Overburdened with PFS Contamination in I Environmental justice collaboration to improve air quality and community resiliency for both human health and environme State Environmental Justice Cooperative Agreement Program

EJCPS/ARP - Climate Resiliency in Yurok and Karuk Ancestral Territories

Healthy Communities

National Indian Health Board Environmental Justice Thriving Communities Technical Assistance Center

SEJCA / ARP Reducing Household Asthma Triggers by Addressing the Digital Divide to Improve Children's Health and M Environmental Justice Thriving Communities Technical Assistance Centers Program (EJ TCTAC)

Safe, Healthy, and Resilient Housing in post-Hurricane Florida

Resilient People, Resilient Places, Creating a Community-based Model for Climate Resilience in Metro Kansas City

ARP / SEJCA Air Related Community Engagement for COVID-19 Response

Building Community Resiliency to the Hazards of Smoke and Wildfires

Building climate change resiliency and protecting health through smoke disaster preparedness (smoke-readin

EJCPS / ARP - Climate Plus: Going Beyond Weatherization to Healthy Air Quality in Low Income Homes

Terminated	\$906,205	\$350,201	EJ	3/11/2025
Terminated	\$9,016,308	\$6,807,506	EJ	3/11/2025
Terminated	\$428,333	\$232,019	EJ	3/11/2025
Terminated	\$75,021	\$0	EJ	3/11/2025
	•	·		3/11/2025
Terminated	\$179,409	\$0	EJ	3/11/2025
Terminated	\$180,000	\$0	EJ	3/11/2025
Terminated	\$64,153	\$0	EJ	3/11/2025
Terminated	\$20,000	\$0	EJ	3/11/2025
Terminated	\$355,077	\$118,077	EJ	3/11/2025
Terminated	\$11,967,248	\$11,967,248	EJ	3/11/2025
Terminated	\$4,000,000	\$1,532,108	EJ	3/11/2025
Terminated	\$200,400	\$200,400	EJ	3/11/2025
Terminated	\$500,000	\$500,000	EJ	3/11/2025
Terminated	\$500,000	\$500,000	EJ	3/11/2025
Terminated	\$500,000	\$456,449	EJ	3/11/2025
Terminated	\$499,976	\$348,546	EJ	3/11/2025
Terminated	\$499,437	\$412,729	EJ	3/11/2025
Terminated	\$877,458	\$756,942	EJ	3/11/2025
Terminated	\$500,000	\$476,118	KL	3/25/2026
Terminated	\$48,902	\$16,898	KL	3/26/2026
Terminated	\$500,000	\$483,159	KL	3/27/2026
Terminated	\$490,912	\$481,289	KL	3/28/2026
Terminated	\$1,000,000	\$990,805	KL	3/29/2026
Terminated	\$460,459	\$460,459	KL	3/30/2026
Terminated	\$1,000,000	\$980,972	KL	3/31/2026
Terminated	\$1,000,000	\$978,000	KL	4/1/2026
Terminated	\$200,000	\$0	KL	4/2/2026
Terminated	\$199,983	\$35,920	KL	4/3/2026
Terminated	\$200,000	\$7,645	KL	4/4/2026
Terminated	\$10,000,000	\$250,000	KL	4/5/2026
Terminated	\$200,000	\$21,037	KL	4/6/2026
Terminated	\$10,000,000	\$8,277,730	KL	4/7/2026
Terminated	\$200,000	\$1	KL	4/8/2026
Terminated	\$200,000	\$37,001	KL	4/9/2026
Terminated	\$200,000	\$124,762	KL	4/10/2026
Terminated	\$997,622	\$962,072	KL	4/11/2026
Terminated	\$997,374	\$781,343	KL	4/12/2026
Terminated	\$200,000	\$0	KL	4/13/2026

Yes

Yes

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Yes

Yes Yes

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Yes

3/24/2025 02J94801 EPA

ALASKA NATIVE TRIBAL HEALTH CONSORTIUM

Clean Heavy-Duty Vehicles Program

Colville Tribes Zero Emissions refuse Hauler Pilot Project

2:25-cv-02152-RMG Date Filed 04/18/25 Entry Number 79-2 Page 132 of 141

Cancelled signature process on draft grant

No

Agency	Type Sta	atus	Initiative
			Business Mgmt. Assoc.; Jefferson Consulting; Federal Mgmt. Partners;
EPA	DEIA Te	erminated	Lighthouse Strategy Consulting
DOD	DEIA Te	erminated	Dignitas Technologies
USDA	DEIA Te	erminated	K.L. Scott & Associates
USDA	DEIA Te	erminated	Timothy J. Londagin, LLC
USDA	DEIA Te	erminated	AMA Consulting
USDA	DEIA Te	erminated	Ivy Planning Group
DOC	DEIA Te	erminated	Elevate USA
HHS	DEIA Te	erminated	Powertrain Inc.
HHS	DEIA Te	erminated	Performax 3 Inc.
HHS	DEIA Te	erminated	Ivy Planning Group
HHS	DEIA Te	erminated	Deloitte Consulting
SBA	DEIA Te	erminated	2M Research Services
TREAS	DEIA Te	erminated	Inroads Inc.
TREAS	DEIA Te	erminated	Hispanic Assoc. of Colleges and Universities
TREAS	DEIA Te	erminated	Inroads Inc.

Impact Type	Impact	Notes
Currency	180,000.00	
Currency	2,794,027.00	
Currency	25,000,000.00	
Currency	153,679.00	
Currency	209,395.00	
Currency	1,300,000.00	
Currency	1,004,600.00	
Currency	8,160,515.00	
Currency	553,792.00	
Currency	6,500,000.00	
Currency	6,500,000.00	
Currency	82,590.00	

Message

From: Loving, Kathryn [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP

(FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=700D20D45E284246BB2737BA4B9CF5CF-DBDFCC38-89]

Sent: 3/27/2025 5:48:43 PM

To: Brandon Bartel - B-C [brandon.bartel@gsa.gov]

CC: Josh Gruenbaum - Q [josh.gruenbaum@gsa.gov]; Jehling, Erica [Jehling.Erica@epa.gov]

Subject: RE: EPA: grant terminations up to March 25, 2025
Attachments: EPA - Grant Termination Log Mar 25 - cleaned.xlsx

Hi Brandon,

Updated grants reporting attached.

Removed:

- Contracts. (I reported those a few days ago to Katrina Lloyd so those have been updated on her end.)
- 1 row pending cancellation for Climate Justice Alliance on 2/13 I couldn't find this in our internal records so I think it's a duplicate of 84082101, so I deleted that row

Changes:

Several of the previous-reported cancellation "ceiling" and "savings" amounts have changed from our previous grant reports, so I want to explain why.

"savings" – partly related to delays in USAspending, and our previous reporting was based on usaspending. Partly due to minor outlays happening post-cancellation. (The grantees have 120 days after "termination" to close out.)

"ceiling" – the previous ceiling numbers were pulled from USAspending in early Feb, and the values have been updated since then. The new values match our internal records and they match the CURRENT values shown in USAspending.

The exception is this one grant where the ceiling does not match USAspending: 95314201. GRANT to NATIONAL WILDLIFE FEDERATION | USAspending

USAspending says the obligated amount is \$8M, but our internal records show the total to be \$12M. I put \$12M as the ceiling for that one, because so far our internal records have always ended up matching USAspending, just with a delay.

Best, Kathryn

From: Brandon Bartel - B-C <brandon.bartel@gsa.gov>

Sent: Thursday, March 27, 2025 11:24 AM **To:** Loving, Kathryn < Loving. Kathryn@epa.gov>

Cc: Josh Gruenbaum - Q <josh.gruenbaum@gsa.gov>; Jehling, Erica <Jehling.Erica@epa.gov>

Subject: Re: EPA: grant terminations up to March 25, 2025

Caution: This email originated from outside EPA, please exercise additional caution when deciding whether to open attachments or click on provided links.

Thank you, I will update them all then.

On Thu, Mar 27, 2025 at 11:15 AM Loving, Kathryn < Loving. Kathryn@epa.gov> wrote:

Hi Brandon – thanks. Now I know why we were so behind on contract reporting – because they were in the grants reporting sheet!

Also, I'm noticing that for some rows I reported back in Feb, our grants team now has slightly different ceiling and \$savings amounts. So I'm going back through this line by line, hoping to get it back to you EoD.

Kathryn

From: Brandon Bartel - B-C < brandon.bartel@gsa.gov>

Sent: Thursday, March 27, 2025 10:25 AM

To: Josh Gruenbaum - Q < josh.gruenbaum@gsa.gov>

Cc: Loving, Kathryn < Loving.Kathryn@epa.gov >; Jehling, Erica < Jehling.Erica@epa.gov >

Subject: Re: EPA: grant terminations up to March 25, 2025



Caution: This email originated from outside EPA, please exercise additional caution when deciding whether to open attachments or click on provided links.

I was just doing a quick review of the info I entered last night, but I am noticing some discrepancies. Are all of these grants? A few of them look like contracts. Also, there are duplicates on the PIIDs. Could you please validate these?

On Wed, Mar 26, 2025 at 6:33 PM Josh Gruenbaum - Q < josh.gruenbaum@gsa.gov > wrote:

Great, taking Katrina off and adding Brandon for grants

For the ones where you say "Awarded" = "no", this should go into the Misc. tab and not the grant termination tab

Brandon pls confirm and scrub for dupes

On Wed, Mar 26, 2025 at 6:19 PM Loving, Kathryn < Loving. Kathryn@epa.gov > wrote:

Thanks for all your team's support on contract reporting.

Now we have a grants update! We have made a big push on these over the last week – update attached, getting us up to \$369M total savings on grants, and there should be more by next week.

Note that I did update a few of the prior rows previously submitted by Erica, in the following way: when "Awarded?" = No, that means that this was a draft award in our internal grants system, that we cancelled before it was awarded.

In the previous report, "potential savings" for some of these was listed as \$0, but I changed them to be the ceiling amount of the award in this submission. This is debatable but I discussed with Erica, and we think treating this as savings is more accurate (and consistent with the 1st row of the spreadsheet where we did treat this cancelled pending grant as savings).

Best,

Kathryn

From: Brandon Bartel - B-C < brandon.bartel@gsa.gov >

Sent: Tuesday, March 25, 2025 3:40 PM

To: Josh Gruenbaum - Q < josh.gruenbaum@gsa.gov>

Subject: Re: Contract Termination Shell



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Please see attached and let me know if you have any questions!

On Tue, Mar 25, 2025 at 3:20 PM Josh Gruenbaum - Q < josh.gruenbaum@gsa.gov > wrote:

Brandon, please sent Kathryn the EPA logs for contracts and grants (just like you did for HHS)

Kathryn, please log per the template so that it is all uniform

Thanks, both!

On Tue, Mar 25, 2025 at 3:06 PM Loving, Kathryn < Loving. Kathryn@epa.gov> wrote:

Would you all mind sending back the full xlsx file when you are done – the version I sent you didn't have those POLITICO contracts from early Feb that start with 89.

I'm also not sure if I'm using the columns you expect.

I want to make sure that my numbers match perfectly with your numbers going forward, and that I'm reporting in a format that you don't have to mess with.

Thanks,

Kathryn

From: Jennifer Rape - QCC < jennifer.rape@gsa.gov>

Sent: Tuesday, March 25, 2025 2:10 PM

To: Loving, Kathryn < Loving.Kathryn@epa.gov >

Cc: Katrina Lloyd - QF2C <katrina.lloyd@gsa.gov>; Josh Gruenbaum - Q <josh.gruenbaum@gsa.gov>; Jehling, Erica

<<u>Jehling.Erica@epa.gov</u>>; Jon Dewolfe - QCCB <<u>jonathan.dewolfe@gsa.gov</u>>

Subject: Re: Contract Termination Shell



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Date Filed 04/18/25

Got it. Thank you!



Jennifer Rapé

Strategic Program Advisor, Office of Customer Care Office of Customer and Stakeholder Engagement Federal Acquisition Service U.S. General Services Administration 404-272-3968 / Jennifer.Rape@gsa.gov

On Tue, Mar 25, 2025 at 1:03 PM Loving, Kathryn < Loving. Kathryn@epa.gov> wrote: Hi Jennifer,

Yes, PIID GS00F117CA is the Reference PIID for order 68HE0324F0042-P00002. (I put that order/mod# in the wrong column, sorry.) That is a GMG MANAGEMENT CONSULTING INC. contract for \$75,021

The row you screenshotted below is for contract (order) **68HERH25P0029**, which does not have a reference ID.

Kathryn

From: Jennifer Rape - QCC < jennifer.rape@gsa.gov>

Sent: Tuesday, March 25, 2025 12:43 PM

To: Loving, Kathryn < Loving. Kathryn@epa.gov>

Cc: Katrina Lloyd - QF2C < katrina.lloyd@gsa.gov >; Josh Gruenbaum - Q < josh.gruenbaum@gsa.gov >; Jehling, Erica

<<u>Jehling.Erica@epa.gov</u>>; Jon Dewolfe - QCCB <<u>jonathan.dewolfe@gsa.gov</u>>

Subject: Re: Contract Termination Shell



Caution: This email originated from outside EPA, please exercise additional caution when deciding whether to open attachments or click on provided links.

Good Morning, Please verify the submission for Contract/Order # PIID 68HERH25P0029/ Reference PIID (order number) 68HE0324F0042-P00002. Both PIIDs referenced are order #s.

Is this submission for Contract/Order # PIID **GS00F117CA** Reference PIID (order number) 68HE0324F0042-P00002?

Contract/Order #/ PIID	Reference PIID (order number)	Contract Description	Status	Contract Ceiling Vali
68HERH25P0029	68HE0324F0042-P00002	2025 National Environmental Justice Conference and Training Program	Terminated for Convenience	\$20,000

Thank you in advance,

The state of the s	Jennifer Rapé
	Strategic Program Advisor, Office of Customer Care
	Office of Customer and Stakeholder Engagement
	Federal Acquisition Service
	U.S. General Services Administration
	404-272-3968 / Jennifer.Rape@gsa.gov

On Tue, Mar 25, 2025 at 8:02 AM Loving, Kathryn < Loving.Kathryn@epa.gov > wrote:

Hi Katrina, you have it right. I looked up a few of these in FPDS, and what I notice is that when there is no "reference" ID (i.e. it's "0" in the spreadsheet), then the contract # column is the PIID in FPDS. But when there is a reference ID, then that reference number is the PIID in FPDS, and then the "contract #" is the "referenced IDV ID" in FPDS, as you noted.

Thanks for forcing us to understand this better – I think in the report we are getting from the staff, they are mixing up the "contract#" and "reference" columns for the rows where contracts that have a reference. All the info is there though, sorry this is confusing.

For example search for PIID 68HERH23F0127 as a good example – the reference "68HERH19D0029" is the referenced IDV. But if you search for PIID: 68HE0P24P0007 – it has no reference ID in our spreadsheet, and no reference in FPDS.

The part I could not get to match with FPDS is the mod#. For example, when you search for PIID 68HERH23F0127, you can see mod P000014, but not P000013 – My guess on this is that the mod number increased when we cancelled the contract (and you can see the mod date is 3/10), and FPDS does not store every mod.

Kathryn

Get Outlook for iOS

2:25-cv-02152-RMG

Date Filed 04/18/25

Entry Number 79-2

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From: Katrina Lloyd - QF2C < katrina.lloyd@gsa.gov >

Sent: Tuesday, March 25, 2025 7:38:33 AM **To:** Loving, Kathryn < Loving.Kathryn@epa.gov>

Cc: Josh Gruenbaum - Q < josh.gruenbaum@gsa.gov >; Jehling, Erica < Jehling.Erica@epa.gov >; Jon Dewolfe -

QCCB < jonathan.dewolfe@gsa.gov >; Jennifer Rape - QCC < jennifer.rape@gsa.gov >

Subject: Re: Contract Termination Shell

Caution: This email originated from outside EPA, please exercise additional caution when deciding whether to open attachments or click on provided links.

Hi Kathryn,

Thank you for the updated EPA submission. Please let me know if I have the correct understanding of how EPAs Contract # and Reference PIIDs are assigned. I'm interpreting this latest submission as EPA has awarded an IDIQ or BPA. For the IDIQ or BPA, a "Reference PIID" is assigned. Any "orders" issued off of the IDIQ or BPA are assigned a "Contract #." Both the Reference PIID and associated Contract # will be different numbers. However, there will be instances where Contract #s will be the same but associated with different Reference PIIDs.

Essentially, it looks like the Contract numbers are being reused but associated with different Reference PIIDs. If this is correct, please confirm if in these instances, the Contracts are separate and distinct with different contract requirements.

Thank you!

U.S. General Services Administration

Katrina Lloyd

Senior Program Analyst

Office of the Commissioner

Federal Acquisition Service

katrina.lloyd@gsa.gov

Phone 267-588-9975

On Mon, Mar 24, 2025 at 6:25 PM Loving, Kathryn < Loving.Kathryn@epa.gov > wrote: Hi Josh,

Improved list attached. I was only including the contract number before, but now I've started using the column "Reference PIID" to hold a combined "order number" mod number for each contract - I am told that all 3 numbers (contract, order, mod) are required to make sure there are no duplicates.